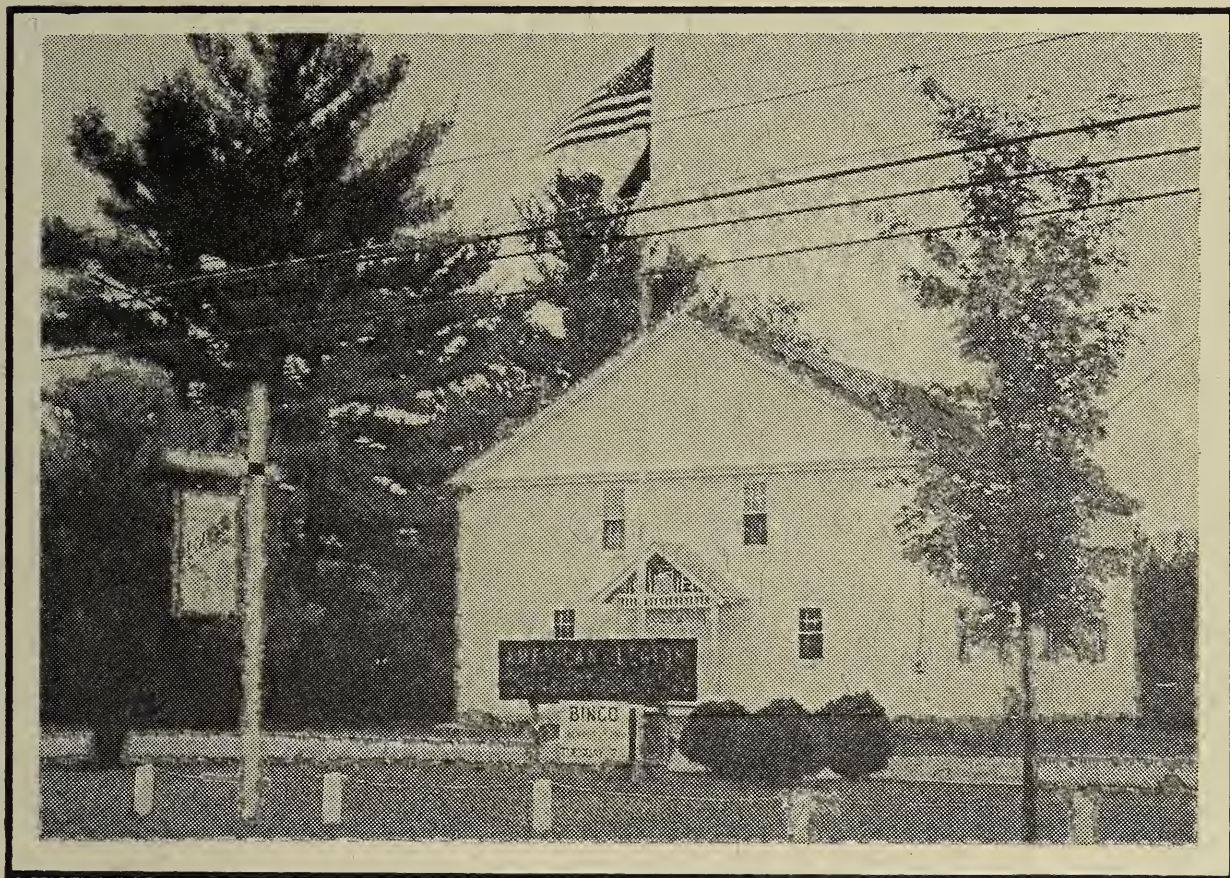


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1995

TOWN OF LOUDON

NEW HAMPSHIRE

ANNUAL REPORT



**For The Year Ending
December 31, 1995**

**American Legion Post #88
50 Years of service
To The
Community, State and Nation**

American Legion Post #88 — 1946 to 1996

Charter members were H.L. Annis, C.H. Derby, C.B. Hall, S.B. Hall, W.G. Harrison, L.E. Hayward, R.C. Lovering, W.L. Manchester, G.P. Marcotte, H. McCoy, P.E. Morrill, P.W. Ordway, L.C. Palmer, D.O. Reardon and D.B. Stuart. Primary goals of the Legion are Americanism, child welfare, education and community.

Annual Report

of the

Town of Loudon

of the

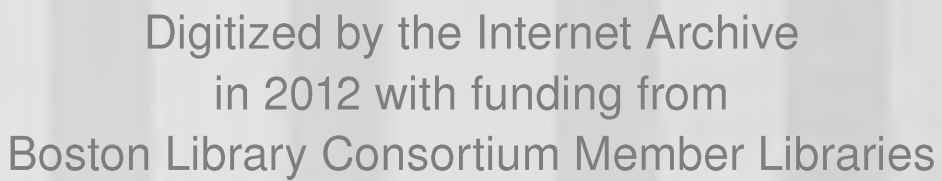
Selectmen, Treasurer, Town Clerk, Tax Collector,
Highway Agent, Librarian, Library Trustees,
Auditors, Trustees of Trust Funds,
Conservation Commission, Police Department, Rescue Squad,
Fire Department, Solid Waste & Recycling Committees,
Planning Board, Zoning Board of Adjustment,
Recreation Committee, Historical Society,
Economic Development Committee
Code Enforcement/Health Officer

For the Year Ending

December 31, 1995

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TOWN OFFICERS

Moderator

David Larrabee — 1996

Selectmen

798-4541

Roger A. Maxfield, Chairman — 1996

Raymond C. Cummings — 1997

Gary A. Beaton — 1998

Office Manager

Jean M. Lee

Lyla Mulkhey — Office Assistant

Treasurer

Melanie Kiley — 1996

Town Clerk

798-4542

Eileen Maxfield — 1997

Charlene Morin, Deputy — 1996

Lyla Mulkhey, Deputy — 1996

Tax Collector

798-4543

Dorothy Mulkhey — 1996

Helen McNeil, Deputy — 1996

Road Agent

783-4568

John Rice

Board of Education

Laura Vincent — 1997

Philip Nadeau — 1996

Trustees of Trust Funds

Roger Dow — 1996

Frank Tewksbury — 1997

Melvin W. Mulkhey — 1998

Police Chief
Robert N. Fiske

Full Time Officers
Robert P. Krieger — Deputy Chief, Brian P. Milano — Corporal
Christopher G. Hodges, — Patrolman, Alan Demichelis — Patrolman

Special Police Officers
Jason S. Fiske, Kevin LeBlanc, John Laroche, Joseph Orlando Jr.
Ralph Brown, Arnold Runnells

Police Dispatcher
Non-Emergency 798-5521, EMERGENCY — 911
Janice Morin — Secretary

Trustees of Maxfield Public Library
Jean Everson — 1996, Brenda Burdette — 1998, Sandra Blanchard — 1996

Librarian
798-5153
Nancy W. Hendy

Auditors — 1995
Mason & Rich P.A., Independent Auditors

Supervisors of the Checklist
Patricia Bigwood — 1996, Deanna Tranfaglia — 2000
Dorothy A. Mulkhey — 1998

U.S. Representatives
U.S. Senator Judd Gregg
U.S. Senator Robert Smith
U.S. Representative Charles Bass
U.S. Representative William Zeliff

Representatives to the General Court (District 9)
State Senator, Jack Barnes
State Rep. Stephen Adams, State Rep. Henry Martin Boormeester
State Rep. Robert Lockwood, State Rep. Jack Willis

Fire Department Officers
Richard E. Wright, Fire Chief — 783-4172
Gary D. Burr, Deputy Chief — 783-9490

Jeffrey A. Burr, Sr., Deputy Chief — 783-4679
Robert Bottcher, Captain of Rescue Squad — 783-9446
Robert Wilcox, Forestry Lieutenant — 783-4508

Lieutenants

Robert Morin, Richard D. Wright, Jeremy Chesley, Steven Roy

Fire Warden

Richard E. Wright — 783-4172

Deputy Forest Fire Wardens

John R. Bush, Robert F. Wilcox, Gary D. Burr
Michael P. LaBonte, Jeffrey A. Burr, Sr.

Recreation Committee

Patricia Bigwood, Chairman, Eileen Maxfield
Stephanie Smith, Deborah Drown

Planning Board

Gary Tasker, Chairman — 1996
Robert Ordway, Vice Chairman — 1998
Ronald Woods — 1996, Allan Everson — 1997, Clement Lyon — 1997
Greg Fillmore — 1998, Roger Maxfield, Ex-Officio — 1996
James Leonard — Alternate, Frank Smith — Alternate

Zoning Board of Adjustment

Roy Maxfield, Chairman, 1998
Bruce Mayberry, Vice Chairman, 1997
Jack Towle, 1998 — Mark Bennett, 1998
David Powelson, 1997 — Jonathan Huntington, Alternate, 1996
Mary Ann Steele, Alternate — 1996

Solid Waste & Recycling Committee

David Rice, Janet Darling, Arthur Colby, Ruth Nadeau
Richard Vincent

Resource Recovery Cooperative

Janet Darling, David Rice

Emergency Management

Jim Tranfaglia, Admin. — Planning
Gary D. Burr, Emergency Response

Board of Permit

Board of Selectmen, Planning Board, Zoning Board of Adjustment
Code Enforcement/Health Officer

Conservation Commission

Arthur Monty, Ted Clark, Bea Hebert, David Chase, Laura Falk

Code Enforcement/Health Officer

Robert N. Fiske — 798-5521

Welfare Officer

Gary A. Beaton, Director — Jean Lee, Assistant

Loudon Economic Development Committee

David Powelson — Chairman, Douglas Cole — Vice Chairman
Alan Cushing — Secretary, Revonda MacLauchlin, Henry Huntington
Jim Dymont, Ed Michniewicz, Don Syphers
Ray Cummings — Selectmen's Advisor
Allan Everson — Planning Board Advisor

Hardy Road District Commissioners

Paul Lehoullier, Commissioner, 1999
Patricia Garvin, Clerk, 1997
Nancy Lehoullier, Treasurer, 1997
Michael Garvin, Moderator, 1997

LOUDON TOWN WARRANT

State of New Hampshire

**THE POLLS WILL BE OPEN FROM 8:00 A.M. to 7:00 P.M.
TUESDAY, MARCH 12, 1996**

To the inhabitants of the Town of Loudon in the [S.S.] County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Loudon, N.H. on Tuesday, the twelfth day of March, next at 8:00 of the clock in the forenoon, to act upon the following subjects:

Articles 1–2 will be by ballot vote on Tuesday, March 12, 1996, between the hours of 8:00 A.M. and 7:00 P.M. at the polls at the Loudon Town Hall.

Articles 3–14, will be taken up at the second session of the Annual Town Meeting on Saturday, March 16, 1996 at 9:00 a.m. at the Loudon Safety Building on Cooper Street. On site parking will be allowed only on the westerly side of the building.

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. ZONING AMENDMENT 96-1 thru 96-7:

ZONING AMENDMENT 96-1

Are you in favor of the adoption of the amendment 96-1 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance which replaces existing regulations 502.1–5 (Home Occupation) with the descriptions of 502.1 (Minor), 502.2 (Major) Home Occupations and distinguishes Minor Home Occupations as a permitted use from Major Home Occupations which would require a special exception for the zone(s) in which they are allowed.

EXPLANATION: (Refer to proposed 502.1 — Minor Home Occupation, and 502.2 — Major Home Occupation, Article I, Exhibit I) The intent is to distinguish minor customary home occupations as a permitted use from major home occupations

which would require a special exception. Life style changes including working at home via computers would be permitted without Special Exceptions.

ZONING AMENDMENT 96-2

Are you in favor of the adoption of the amendment 96-2 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows: Amend articles 203.2-I, 204.2-K, 205.2-H, 206.2-L to read:

Accessory uses customarily incidental to the above and minor home occupations, as defined in and subject to Section 502.1 of the Ordinance.

EXPLANATION: This proposed amendment allows Home Occupations to be located in the Village, Residential, AFP and Commercial Districts as a permitted use provided it meets certain criteria established under the Town of Loudon Zoning Ordinance and as defined under 502.1 of the proposed amendment.

ZONING AMENDMENT 96-3

Are you in favor of the adoption of the amendment 96-3 proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows: Amend articles 203.3-B, 204.3-E, 205.3-C, and add 206-3.0 to read:

Major Home Occupations, as defined in and subject to Section 502.2 of the Ordinance.

EXPLANATION: This proposed amendment allows Major Home Occupations to be located in the Village, Residential, AFP and Commercial Districts as a special exception provided it meets certain criteria established under the Town of Loudon Zoning Ordinance and defined under 502.2 of the proposed amendment.

ZONING AMENDMENT 96-4

Are you in favor of the adoption of the amendment 96-4, as proposed and recommended by the Planning Board, to amend the manufactured housing provisions of the Loudon Zoning Ordinance to replace the term mobile home and make all references hereafter to manufactured housing, and extend the amount of time a temporary permit may be issued to twelve (12)

months. Remove section 400.4 from Article IV; place the included language in Article II under a new Section 207.7 — Installation of Manufactured Housing. Amend 400.1.

EXPLANATION: Refer to proposed Article 4, Amendment 96-4, Article 400.1, 400.4, and 207.7 (See Exhibit II)

The above amendments respond to a need for both updating and housekeeping measures. Opportunities for new development of manufactured housing in Loudon will remain limited to manufactured housing parks and manufactured housing subdivisions. The outmoded term “Mobile Home” will be replaced with references to “Manufactured Housing.” The existing provisions for the issuance of temporary permits for manufactured housing amended to comply with RSA 674.32, II, which requires municipalities to allow the use of a manufactured housing unit as a temporary dwelling for up to 12 months (or until the original house is rebuilt, whichever comes first) where an owner is rebuilding a home lost by fire or disaster. The amendment also allows the Selectmen to issue such a permit, so that the applicant need not wait for a public hearing or ZBA action as now required by the ordinance. Amending 400.1, removes the existing temporary use of a mobile home for 90 days from 400.1 and transfers as well as increases temporary use to 12 months to proposed amendment 207.7B.

ZONING AMENDMENT 96-5

Are you in favor of the adoption of the amendment 96-5 as proposed and recommended by the Planning Board for the Loudon Zoning Ordinance as follows:

503.3 Temporary Camping or Campgrounds: Temporary camping or campgrounds are not permitted in any district, unless they are local civic organizations or youth groups, which may be granted permission by applying to the Selectmen’s office. If such permission is granted the selectmen may impose such conditions and limitations that they deem necessary to protect public health, safety, and welfare. This section shall not be construed to limit the owner-occupant/tenant-occupant with the owners consent, of a lot, on which a residence is located, from accommodating without compensation, occasional overnight guests in tents, recreational vehicles, or campers, placed temporarily within the yard of such lot, provided that

there are adequate sanitary facilities for such use. Such lot may not be used for accommodation of recreational vehicles, campers, or tents for more than 21 days in any calendar year.

EXPLANATION: The original intent of this section was to avoid the impacts of roadside camping by transients. The existing language may be construed to limit all use of tents or campers except youth groups and civic organizations; the amended language would clarify the conditions under which short-term use of RV's, campers or tents could occur where guests of owner occupants or tenant occupants are to be provided overnight accommodations without compensation.

ZONING AMENDMENT 96-6

Are you in favor of the adoption of the amendment 96-6, as proposed and recommended by the Planning Board, to amend the sign provisions in Article V of the Loudon Zoning Ordinance as follows: To provide for an increase in the permitted sign area for businesses, shopping centers, business parks and industrial parks, and permit changeable copy signs to be incorporated within these signs, increase the size of commercial "For Sale" signs, and adds temporary event signs and signs for major home occupations. Provides for additional temporary signage descriptions.

EXPLANATION: Refer to proposed amendment 96-6 — 501.1, 501.8 Exhibit III.

The intent of these changes is to provide for an increase in the permitted sign area of freestanding signs, especially for retail uses in the C/I district. The changes also would permit changeable copy signs to be incorporated within the freestanding signs of individual businesses and shopping centers, for the purpose of special announcements. Providing added sign area, and allowing supplementary changeable copy sign area is a more aesthetic alternative to the extensive use of portable, wheeled signs. The changes allow limited temporary use of banner advertising during special events, and provide specific time limits for the use of temporary signs.

ZONING AMENDMENT 96-7

DEFINITIONS

Are you in favor of the adoption of amendment 96-7, as proposed and recommended by the Planning Board, to amend Appendix A— Definitions of the Loudon Zoning Ordinance for the following: Camping, Home Occupations, Manufactured Housing, Manufactured Housing Park, Manufactured Housing Subdivisions, Pre-Site Built Housing, Sign, Sign — Changeable Copy, Sign — Directory, Sign — Freestanding, Sign — Illuminated, Sign — Temporary, Sign — Portable, Sign — Projecting, and Sign — Wall, as shown in Article 7, Exhibit IV.

ARTICLE 3. To see if the Town wishes to amend the existing agreement under Section 218 of the Social Security Act by excluding the services performed by election workers for a calendar year in which the remuneration paid for such service is less than \$1,000. (The Selectmen recommend this article)

ARTICLE 4. To see if the Town will vote to raise and appropriate a sum not to exceed \$60,000.00 for the purpose of roadway improvement and repairs on Village Road with such sums to be withdrawn from the Roadway Improvements Capital Reserve Fund. (The Selectmen recommend this article).

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$162,990.00 for the purchase of a piece of fire apparatus, with funds to be withdrawn from the Fire Department Capital Reserve Fund and to appoint the Board of Selectmen as agents to carry said purpose in to effect. (The Selectmen recommend this article).

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$75,000.00 for the purchase of a new highway department truck complete with cab & chassis, dump body, plow, wing and sander with funds to be withdrawn from the Highway Department Capital Reserve Fund and to appoint the Board of Selectmen as agents to carry said purpose in to effect. (The Selectmen recommend this article).

ARTICLE 7. To see if the Town will vote to direct the Selectmen and the Library Trustees to retain the existing slate roof covering on the Max-

field Public Library in order to preserve the historical significance of the building and to select a visually compatible roof covering for the addition. (By Petition) (The Selectmen recommend this article by 2 to 1 vote).

ARTICLE 8. To see if the Town will vote to raise and appropriate \$_____ for the purpose of implementing the vote on Article 7. (The Selectmen recommend this article by 2 to 1 vote).

ARTICLE 9. To see if the Town will vote to make the Town Road Agent an elected position, with the first election for this position to be held in March of 1997. (By Petition) (The Selectmen do not recommend this article by 2 to 1 vote).

ARTICLE 10. To see if the Town will vote to raise and appropriate \$112,500 for a complete revaluation by an independent appraisal company (\$45.00 per property multiplied by 2500 taxable properties). (The last revaluation was conducted in 1986.) (By Petition) (The Selectmen do not recommend this article by 2 to 1 vote).

ARTICLE 11. Are you in favor of adopting the provisions of RSA 31:94a which allows the Town to change its fiscal year from the calendar year to July 1 through June 30. The March 1997 Town Meeting would adopt an 18 month transition budget for the period January 1, 1997 through June 30, 1998 if this article is approved. Thereafter, accounting periods shall run from July 1 to June 30 of the following year. (The Selectmen recommend this article).

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$6,350.00 to purchase one Voting Machine. (The Selectmen recommend this article).

ARTICLE 13. To raise such sum of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

ARTICLE 14. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and ninety-six.

Roger A. Maxfield
Raymond C. Cummings
Gary A. Beaton
Selectmen of Loudon

A true copy of Warrant — Attest:

Roger A. Maxfield
Raymond C. Cummings
Gary A. Beaton
Selectmen of Loudon

NOTE: *Due to printing deadlines the text of the articles contained herein may be subject to revision or correction prior to posting.*

TOWN OF LOUDON NH
1996 BUDGET PREPARATION
APPROPRIATIONS - FINAL

ACCOUNT NUMBER / DESCRIPTION	-1994- ADOPTED BUDGET	-1995- CURRENT BUDGET	-1995- CURRENT REV/EXP	-1996- PROPOSED BUDGET	-\$- DIFF. CURRENT VS. PROPOSED	%-INC/DEC CURRENT VS. PROPOSED
FUND 01 GENERAL FUND						
01-41301-100-110 SELECTMEN - SALARIES	15600.00	15600.00	15600.00	16500.00	900.00	5.77%
01-41301-100-120 SELECTMEN - PT OFFICE HELP	2640.00	1500.00	259.00	1000.00	-500.00	-33.33%
01-41301-110-150 SELECTMEN'S OFFICE - WAGES	39660.00	43160.00	40251.50	45032.00	1872.00	4.34%
TOTALS- SOURCE CODE 41301 SELECTMEN:	57900.00	60260.00	56110.50	62532.00	2272.00	3.77%
01-41309-100-190 OFFICE STAFF-MILEAGE/TRAVEL	100.00	100.00	42.92	100.00	0.00	0.00%
01-41309-300-341 SELECTMEN - TELEPHONE	1400.00	1400.00	952.31	1200.00	-200.00	-14.29%
01-41309-300-342 SELECTMEN - DATA PROCESSING	3000.00	1800.00	2555.98	2600.00	800.00	44.44%
01-41309-500-550 SELECTMEN - PRINTING	5000.00	5000.00	4435.50	5000.00	0.00	0.00%
01-41309-500-560 SELECTMEN - DUES/SEMINARS	1500.00	1500.00	1621.49	1650.00	150.00	10.00%
01-41309-600-620 SELECTMEN - OFFICE SUPPLIES	3300.00	3300.00	2370.12	2500.00	-800.00	-24.24%
01-41309-600-622 SELECTMEN - OFFICE EQUIPMENT	0.00	2548.00	2548.00	100.00	-2448.00	-96.08%
01-41309-600-625 SELECTMEN - POSTAGE	3000.00	3000.00	2517.25	2600.00	-400.00	-13.33%
01-41309-600-670 SELECTMEN - PUBLICATIONS	1000.00	1000.00	716.02	1000.00	0.00	0.00%
01-41309-600-690 COMPUTER UPDATES & SUPPLIES	1500.00	1500.00	777.77	1200.00	-300.00	-20.00%
01-41309-800-810 SELECTMEN - REGISTRY OF DEEDS	250.00	250.00	384.68	300.00	50.00	20.00%
01-41309-800-888 SELECTMEN - ADVERTISING	250.00	400.00	620.02	750.00	350.00	87.50%
TOTALS- SOURCE CODE 41309 SELECTMEN:	20300.00	21798.00	19542.06	19000.00	-2798.00	-12.84%

01-41310-000-001 ENC-EXP/HYDRO. STUDY	15853.80	9907.14	0.00	6000.00	-3907.14	-39.44%
TOTALS- SOURCE CODE 41310 PRIOR YEAR ENCUMBRAN	15853.80	9907.14	0.00	6000.00	-3907.14	-39.44%
01-41311-100-190 HISTORICAL SOCIETY	1000.00	1000.00	1071.89	1000.00	0.00	0.00%
01-41311-100-191 CONSERVATION COMMISSION	725.00	600.00	215.00	500.00	-100.00	-16.67%
TOTALS- SOURCE CODE 41311 HISTORICAL/CONSERVAT	1725.00	1600.00	1286.89	1500.00	-100.00	-6.25%
01-41401-100-120 DEPUTY TOWN CLERK - WAGES	2500.00	3000.00	3616.53	4000.00	1000.00	33.33%
01-41401-100-130 TOWN CLERK - SALARY	1620.00	1620.00	1620.00	1670.00	50.00	3.09%
01-41401-100-190 TOWN CLERK - FEES	24000.00	25000.00	24834.00	27500.00	2500.00	10.00%
01-41401-300-341 TOWN CLERK - TELEPHONE	500.00	500.00	459.11	500.00	0.00	0.00%
01-41401-300-342 TOWN CLERK - DATA PROCESSING	510.00	3000.00	2746.05	3000.00	0.00	0.00%
01-41401-500-550 TOWN CLERK - PRINTING	10.00	10.00	0.00	10.00	0.00	0.00%
01-41401-500-560 TOWN CLERK - DUES & SEMINARS	400.00	600.00	303.00	500.00	-100.00	-16.67%
01-41401-600-620 TOWN CLERK - SUPPLIES/TYPEWRIT	1000.00	500.00	778.90	500.00	0.00	0.00%
01-41401-600-625 TOWN CLERK - POSTAGE	100.00	1000.00	900.00	1600.00	600.00	60.00%
01-41401-600-670 TOWN CLERK - PUBLICATIONS	400.00	400.00	0.00	10.00	-390.00	-97.50%
01-41401-800-820 VITAL STATISTICS - MISC. ITEMS	250.00	250.00	0.00	10.00	-240.00	-96.00%
01-41401-800-888 TOWN CLERK - ADVERTISING	100.00	100.00	0.00	10.00	-90.00	-90.00%
01-41401-800-889 TOWN CLERK-DOG LICENSES	300.00	300.00	292.92	350.00	50.00	16.67%
TOTALS- SOURCE CODE 41401 TOWN CLERK:	31690.00	36280.00	35550.51	39660.00	3380.00	9.32%
01-41403-000-130 ELECTION OFFICIAL - SALARY	1650.00	900.00	696.00	2318.00	1418.00	157.56%
01-41403-500-550 ELECTIONS - PRINTING	600.00	400.00	700.00	1000.00	600.00	150.00%
01-41403-600-625 ELECTIONS - POSTAGE	250.00	100.00	0.00	100.00	0.00	0.00%
01-41403-600-690 ELECTION - EXPENSES	1500.00	1000.00	807.59	3000.00	2000.00	200.00%
01-41403-800-888 ELECTION - ADVERTISING	100.00	100.00	327.92	600.00	500.00	500.00%
TOTALS- SOURCE CODE 41403 ELECTION:	4100.00	2500.00	2531.51	7018.00	4518.00	180.72%
01-41501-100-130 TRUSTEES TRUST FUNDS - SALARY	525.00	525.00	525.00	525.00	0.00	0.00%

ACCOUNT NUMBER / DESCRIPTION	-1994- ADOPTED BUDGET	-1995- CURRENT BUDGET	-1995- CURRENT REV/EXP	-1996- PROPOSED BUDGET	-\$- DIFF. CURRENT VS. PROPOSED	%-INC/DEC CURRENT VS. PROPOSED
FUND 01 GENERAL FUND						
01-41501-800-830 TRUST FUNDS - SAFETY DEP. BOX	50.00	50.00	50.00	50.00	0.00	0.00%
01-41501-800-835 TRUST FUNDS SERVICE CHARGES	0.00	1800.00	2468.13	2000.00	200.00	11.11%
TOTALS- SOURCE CODE 41501 TRUST FUNDS:	575.00	2375.00	3043.13	2575.00	200.00	8.42%
01-41502-300-301 TOWN AUDITORS	5200.00	5200.00	5200.00	4075.00	-1125.00	-21.63%
TOTALS- SOURCE CODE 41502 AUDIT:	5200.00	5200.00	5200.00	4075.00	-1125.00	-21.63%
01-41503-300-310 TAX MAP PREPARATION	7550.00	7250.00	7231.40	7250.00	0.00	0.00%
01-41503-300-612 ASSESSMENTS	5000.00	2500.00	1693.00	3500.00	1000.00	40.00%
01-41503-300-615 ASSESSMENTS/UTILITIES	21000.00	2000.00	1148.58	2000.00	0.00	0.00%
TOTALS- SOURCE CODE 41503 ASSESSMENTS/MAP:	33550.00	11750.00	10072.98	12750.00	1000.00	8.51%
01-41504-000-130 TAX COLLECTOR - SALARY	17000.00	17500.00	17500.04	18025.00	525.00	3.00%
01-41504-100-120 DEPUTY TAX COLLECTOR - WAGES	3500.00	3500.00	4818.00	4500.00	1000.00	28.57%
01-41504-300-341 TAX COLLECTOR - TELEPHONE	650.00	650.00	424.27	650.00	0.00	0.00%
01-41504-300-342 TAX COLLECTOR-DATA PROCESSING	875.00	400.00	0.00	400.00	0.00	0.00%
01-41504-500-550 TAX COLLECTOR - PRINTING	500.00	600.00	489.00	600.00	0.00	0.00%
01-41504-500-560 TAX COLLECTOR - DUES	35.00	35.00	15.00	35.00	0.00	0.00%
01-41504-600-620 TAX COLLECTOR - OFFICE SUPPLY	1000.00	800.00	856.51	800.00	0.00	0.00%
01-41504-600-625 TAX COLLECTOR - POSTAGE	2600.00	2200.00	2000.00	2200.00	0.00	0.00%
01-41504-800-810 TAX COLLECTOR - REGISTRY DEEDS	1600.00	1600.00	1386.12	1600.00	0.00	0.00%
01-41504-800-840 TAX COLLECTOR - SEMINARS/TRNG	500.00	500.00	352.24	600.00	100.00	20.00%
TOTALS- SOURCE CODE 41504 TAX COLLECTOR:	28260.00	27785.00	27841.18	29410.00	1625.00	5.85%

01-41505-100-130	TREASURER - SALARY	4600.00	4700.00	4700.00	4840.00	140.00	2.98%
01-41505-300-340	BANK CHARGE FOR DEP. SLIPS	25.00	50.00	54.32	50.00	0.00	0.00%
01-41505-300-350	TOWN BANK SERVICE CHARGES	100.00	100.00	15.00	100.00	0.00	0.00%
01-41505-500-550	TREASURER - PRINTING	100.00	50.00	0.00	50.00	0.00	0.00%
01-41505-600-620	TREASURER-OFF SUPP./FIRE FILE	100.00	100.00	32.89	100.00	0.00	0.00%
TOTALS- SOURCE CODE 41505 TREASURER:		4925.00	5000.00	4802.21	5140.00	140.00	2.80%
01-41531-300-320	SELECTMEN - LEGAL SERVICES	16000.00	18000.00	10955.45	18000.00	0.00	0.00%
TOTALS- SOURCE CODE 41531 LEGAL:		16000.00	18000.00	10955.45	18000.00	0.00	0.00%
01-41552-200-220	FICA - TOWNS SHARE	29000.00	31000.00	23492.23	25000.00	-6000.00	-19.35%
01-41552-200-225	MEDICARE - TOWN SHARE	6900.00	7200.00	6879.00	7200.00	0.00	0.00%
01-41552-200-230	POLICE RETIREMENT	4000.00	4000.00	2947.02	4000.00	0.00	0.00%
TOTALS- SOURCE CODE 41552 EMPLOYEE BENEFITS:		39900.00	42200.00	33318.25	36200.00	-6000.00	-14.22%
01-41911-100-120	PLANNING BOARD SECRETARY WAGES	4390.00	4390.00	4092.03	4890.00	500.00	11.39%
01-41911-100-130	PLANNING BOARD - SALARIES	1600.00	1600.00	1500.00	1600.00	0.00	0.00%
01-41911-100-150	PLANNING BOARD - MASTER PLAN	0.00	0.00	0.00	0.00	0.00	0.00%
01-41911-300-320	PLANNING BOARD - LEGAL CONSULT	600.00	600.00	479.50	600.00	0.00	0.00%
01-41911-300-341	PLANNING BOARD - TELEPHONE	350.00	350.00	248.54	350.00	0.00	0.00%
01-41911-500-550	PLANNING BOARD - PRINTING	350.00	1000.00	0.00	1000.00	0.00	0.00%
01-41911-600-620	PLANNING BOARD - OFFICE SUPPLY	500.00	300.00	157.86	300.00	0.00	0.00%
01-41911-600-625	PLANNING BOARD - POSTAGE	350.00	350.00	300.00	350.00	0.00	0.00%
01-41911-600-670	PLANNING BOARD - PUBLICATIONS	300.00	300.00	80.50	250.00	-50.00	-16.67%
01-41911-800-810	PLANNING BOARD - REGISTRY DEED	300.00	300.00	302.00	350.00	50.00	16.67%

ACCOUNT NUMBER / DESCRIPTION	-1994-		-1995-		-1995-		-1996-		-\$- DIFF.		% - INC/DEC	
	ADOPTED BUDGET	CURRENT BUDGET	CURRENT REV/EXP	PROPOSED BUDGET	CURRENT VS. PROPOSED	% - INC/DEC						
FUND 01 GENERAL FUND												
01-41911-800-840 PLANNING BOARD - SEMINARS	150.00	150.00	22.50	150.00	0.00	0.00%						
01-41911-800-888 PLANNING BOARD - ADVERTISING	400.00	400.00	364.49	400.00	0.00	0.00%						
TOTALS- SOURCE CODE 41911 PLANNING BOARD:	9290.00	9740.00	7547.42	10240.00	500.00	5.13%						
01-41913-100-120 ZBA - SECRETARY WAGES	3800.00	3800.00	4092.89	4300.00	500.00	13.16%						
01-41913-100-130 ZBA - SALARY	1200.00	1200.00	1400.00	1200.00	0.00	0.00%						
01-41913-300-320 ZBA - LEGAL CONSULTANTS	520.00	520.00	81.50	450.00	-70.00	-13.46%						
01-41913-300-341 ZBA - TELEPHONE	350.00	350.00	248.52	300.00	-50.00	-14.29%						
01-41913-500-550 ZBA - PRINTING	200.00	300.00	445.50	450.00	150.00	50.00%						
01-41913-600-620 ZBA - OFFICE SUPPLIES	500.00	300.00	158.95	250.00	-50.00	-16.67%						
01-41913-600-625 ZBA - POSTAGE	350.00	350.00	301.15	300.00	-50.00	-14.29%						
01-41913-600-670 ZBA - PUBLICATIONS	200.00	200.00	5.00	150.00	-50.00	-25.00%						
01-41913-800-840 ZBA - SEMINARS	150.00	150.00	22.50	150.00	0.00	0.00%						
01-41913-800-888 ZBA - ADVERTISING	250.00	300.00	343.29	300.00	0.00	0.00%						
TOTALS- SOURCE CODE 41913 ZONING BOARD:	7520.00	7470.00	7099.30	7850.00	380.00	5.09%						
01-41941-100-120 TOWN OFFICE - CLEANING	2200.00	2200.00	1840.00	2000.00	-200.00	-9.09%						
01-41941-400-401 TOWN OFFICES - ELECTRICITY	1200.00	1300.00	1381.94	1300.00	0.00	0.00%						
01-41941-400-402 MAINTENANCE EQUIPMENT	100.00	100.00	47.35	100.00	0.00	0.00%						
01-41941-400-410 TOWN - STREET LIGHTING	4000.00	4000.00	3873.02	4000.00	0.00	0.00%						
01-41941-400-411 TOWN OFFICES - NATURAL GAS	2600.00	2300.00	1973.91	2300.00	0.00	0.00%						
01-41941-400-430 TOWN OFFICES REPAIRS	1000.00	500.00	198.54	500.00	0.00	0.00%						

01-41941-400-431 BLDG RENOV/REPAIR	1000.00	1800.00	1394.90	1800.00	0.00	0.00%
01-41941-400-490 TOWN - TOWN BUILDING EXPENSES	5000.00	3000.00	14219.43	3000.00	0.00	0.00%
01-41941-400-491 OLD FIRE STATION EXPENSES	3500.00	2500.00	1004.18	0.00	-2500.00	-100.00%
01-41941-400-492 SAFETY BLDG-HEAT	5300.00	5300.00	4397.79	5300.00	0.00	0.00%
01-41941-400-495 TOWN OFFICES - (POINTING)	0.00	0.00	0.00	4500.00	4500.00	100.00%
01-41941-400-496 TOWN OFFICES - BARN RENOV.	0.00	0.00	0.00	25000.00	25000.00	100.00%
01-41941-401-401 TOWN HALL - ELECTRICITY	100.00	250.00	162.68	250.00	0.00	0.00%
01-41941-401-411 TOWN HALL - HEATING	100.00	100.00	26.66	100.00	0.00	0.00%
01-41941-401-413 TOWN HALL - REPAIRS	0.00	0.00	0.00	7500.00	7500.00	100.00%
TOTALS- SOURCE CODE 41941 GENERAL GOVERNMENT B	26100.00	23350.00	30520.40	57650.00	34300.00	146.90%
01-41951-400-490 TOWN - CEMETERIES	2250.00	2500.00	2185.00	2500.00	0.00	0.00%
TOTALS- SOURCE CODE 41951 CEMETERIES:	2250.00	2500.00	2185.00	2500.00	0.00	0.00%
01-41969-200-210 TOWN - BC/BS	52580.00	56300.00	56306.49	71125.00	14825.00	26.33%
01-41969-200-219 BENEFITS-COBRA	5520.00	5520.00	4347.00	3400.00	-2120.00	-38.41%
01-41969-200-250 UNEMPLOYMENT	2350.00	4600.00	4582.07	4600.00	0.00	0.00%
01-41969-200-260 WORKER'S COMPENSATION	13500.00	1000.00	0.00	100.00	-900.00	-90.00%
01-41969-500-520 INSURANCE	48000.00	38000.00	40959.60	48000.00	10000.00	26.32%
TOTALS- SOURCE CODE 41969 EMPLOYEE BENEFITS:	121950.00	105420.00	106195.16	127225.00	21805.00	20.68%
01-41991-000-000 CANTERBURY TAXES	55.00	65.00	67.00	65.00	0.00	0.00%
01-41991-000-001 CONCORD TAXES	10.00	10.00	7.32	10.00	0.00	0.00%
TOTALS- SOURCE CODE 41991 PROPERTY TAXES:	65.00	75.00	74.32	75.00	0.00	0.00%
01-42100-100-110 PD - REGULAR SALARIES	134565.00	145775.00	137366.98	142500.00	-3275.00	-2.25%
01-42100-100-115 PD - OVERTIME WAGES	5000.00	3500.00	0.00	3500.00	0.00	0.00%

ACCOUNT NUMBER / DESCRIPTION	-1994-		-1995-		-1995-		-1996-		-\$- DIFF.		% - INC/DEC	
	ADOPTED	BUDGET	CURRENT	BUDGET	CURRENT	REV/EXP	PROPOSED	BUDGET	CURRENT VS. PROPOSED	PROPOSED	CURRENT VS. PROPOSED	
FUND 01 GENERAL FUND												
01-42100-100-118 PD COMPL/HLTH CODE ENFORCEMENT	0.00	0.00	0.00	0.00	6630.04		6798.00	6798.00	6798.00		100.00%	
01-42100-100-120 PD - WAGES PT SECRETARY	0.00	0.00	0.00	0.00	276.00		350.00	350.00	350.00		100.00%	
01-42100-100-150 PD - WAGES, PART TIME	11816.00	11816.00	11816.00	11816.00	9937.26		11816.00	11816.00	0.00		0.00%	
01-42100-100-151 PD - CLEANING	1300.00	1300.00	1300.00	1300.00	1300.00		1300.00	1300.00	0.00		0.00%	
01-42100-100-190 PD - COUNTY DISPATCH	16218.00	16218.00	16218.00	16218.00	14608.00		16218.00	16218.00	0.00		0.00%	
01-42100-200-290 PD - UNIFORMS	1600.00	1600.00	1600.00	1600.00	2042.91		1600.00	1600.00	0.00		0.00%	
01-42100-300-341 PD - TELEPHONE	2100.00	2600.00	2600.00	2600.00	2651.81		2600.00	2600.00	0.00		0.00%	
01-42100-300-350 PD - MEDICAL	50.00	50.00	50.00	50.00	59.50		50.00	50.00	0.00		0.00%	
01-42100-300-390 PD - PROSECUTION	13000.00	13000.00	13000.00	13000.00	12999.96		13000.00	13000.00	0.00		0.00%	
01-42100-400-410 PD - ELECTRICITY / LIGHTS	2480.00	2480.00	2480.00	2480.00	1755.10		2480.00	2480.00	0.00		0.00%	
01-42100-500-550 PD - PRINTING	200.00	200.00	200.00	200.00	556.35		200.00	200.00	0.00		0.00%	
01-42100-500-560 PD - DUES/SUBSCRIPTIONS	170.00	170.00	170.00	170.00	634.65		170.00	170.00	0.00		0.00%	
01-42100-600-620 PD - OFFICE SUPPLIES	1000.00	1000.00	1000.00	1000.00	2106.69		1000.00	1000.00	0.00		0.00%	
01-42100-600-625 PD - POSTAGE	150.00	150.00	150.00	150.00	146.63		150.00	150.00	0.00		0.00%	
01-42100-600-630 PD - RADIO REPAIRS	500.00	500.00	500.00	500.00	390.67		500.00	500.00	0.00		0.00%	
01-42100-600-635 PD - GASOLINE	8000.00	8000.00	8000.00	8000.00	8025.72		8000.00	8000.00	0.00		0.00%	
01-42100-600-660 PD - VEHICLE REPAIR	2500.00	2500.00	2500.00	2500.00	1997.42		2500.00	2500.00	0.00		0.00%	
01-42100-600-680 PD - PETTY CASH EXPENDITURES	200.00	200.00	200.00	200.00	510.06		200.00	200.00	0.00		0.00%	
01-42100-600-690 PD - AMMUNITION	500.00	500.00	500.00	500.00	607.10		500.00	500.00	0.00		0.00%	
01-42100-700-730 PD - TIRES	2000.00	2000.00	2000.00	2000.00	1896.17		2000.00	2000.00	0.00		0.00%	
01-42100-700-740 PD - NEW EQUIPMENT	2884.00	2884.00	2884.00	2884.00	7560.53		2884.00	2884.00	0.00		0.00%	
01-42100-800-840 PD - TRAINING/SEMINARS	1800.00	1800.00	1800.00	1800.00	1728.00		1800.00	1800.00	0.00		0.00%	

01-42100-800-860 PD - OUTSIDE SERVICES	250.00	250.00	784.20	250.00	0.00	0.00%
01-42100-800-888 PD - ADVERTISING	80.00	80.00	0.00	80.00	0.00	0.00%
TOTALS- SOURCE CODE 42100 POLICE:	208363.00	218573.00	216571.75	222446.00	3873.00	1.77%
01-42106-100-120 SPECIAL EVENTS POLICE DEPT	75000.00	75000.00	67594.70	75000.00	0.00	0.00%
01-42106-100-121 SPECIAL EVENTS FIRE DEPT	19500.00	23000.00	20257.20	23000.00	0.00	0.00%
01-42106-100-122 PD - WITNESS FEES	0.00	3000.00	1585.08	3000.00	0.00	0.00%
01-42106-200-220 SPECIAL EVENTS - FICA PD&FD	7500.00	7500.00	6007.07	7500.00	0.00	0.00%
TOTALS- SOURCE CODE 42106 SPECIAL EVENTS:	102000.00	108500.00	95444.05	108500.00	0.00	0.00%
01-42150-100-120 HEALTH DEPT. - WAGES	1350.00	1700.00	1702.99	1750.00	50.00	2.94%
01-42150-100-190 HEALTH DEPT. - MILEAGE	215.00	50.00	50.00	0.00	-50.00	-100.00%
TOTALS- SOURCE CODE 42150 HEALTH:	1565.00	1750.00	1752.99	1750.00	0.00	0.00%
01-42151-300-350 HEALTH - CONCORD VNA	4250.00	4250.00	4250.00	4250.00	0.00	0.00%
TOTALS- SOURCE CODE 42151 VISITING NURSE:	4250.00	4250.00	4250.00	4250.00	0.00	0.00%
01-42200-100-120 FD - FIRE CODE ENFORCEMENT	950.00	1000.00	564.40	1000.00	0.00	0.00%
01-42200-100-125 FIRE DEPT. COMPENSATION	0.00	0.00	0.00	17000.00	17000.00	100.00%
01-42200-100-130 FD FICA/MEDICARE	0.00	0.00	0.00	1300.00	1300.00	100.00%
01-42200-100-190 FD - DISPATCH	11606.00	13887.00	13887.00	15394.00	1507.00	10.85%
01-42200-100-191 FD - CHIEF'S EXPENSES	700.00	700.00	304.99	700.00	0.00	0.00%
01-42200-300-341 FD - TELEPHONE	360.00	500.00	327.39	450.00	-50.00	-10.00%
01-42200-300-350 FD - MEDICAL EXPENSES	1150.00	2000.00	405.42	1500.00	-500.00	-25.00%
01-42200-300-351 FD - HEPATITIS VACCINE	1000.00	500.00	0.00	500.00	0.00	0.00%
01-42200-400-410 FD - ELECTRICITY	2950.00	3100.00	3255.98	3300.00	200.00	6.45%
01-42200-400-411 FD - FUEL OIL	650.00	700.00	499.92	700.00	0.00	0.00%

ACCOUNT NUMBER / DESCRIPTION	-1994-		-1995-		-1995-		-1996-		-\$- DIFF.		% -INC/DEC	
	ADOPTED	BUDGET	CURRENT	BUDGET	CURRENT	REV/EXP	PROPOSED	BUDGET	CURRENT VS.	PROPOSED	CURRENT VS.	PROPOSED
FUND 01 GENERAL FUND												
01-42200-400-430 FD - BUILDING MAINT.	1600.00	1600.00	2622.31	3500.00	1900.00	118.75%						
01-42200-600-620 FD - OFFICE SUPPLIES	450.00	450.00	1433.69	600.00	150.00	33.33%						
01-42200-600-630 FD - RADIO MAINT.	2600.00	2600.00	1459.67	2600.00	0.00	0.00%						
01-42200-600-635 FD - GAS/OIL	1600.00	1600.00	1037.52	1500.00	-100.00	-6.25%						
01-42200-600-660 FD - TRUCK MAINT.	7500.00	7500.00	9569.75	6000.00	-1500.00	-20.00%						
01-42200-600-661 FD - ENC. TRUCK MAINT.	0.00	1750.00	1750.00	0.00	-1750.00	-100.00%						
01-42200-600-665 FD - 1981 PUMPER REPAIR	0.00	0.00	0.00	16000.00	16000.00	100.00%						
01-42200-600-690 FD - FOAM	700.00	700.00	395.00	500.00	-200.00	-28.57%						
01-42200-700-740 FD - NEW EQUIPMENT	3000.00	3000.00	4253.75	3000.00	0.00	0.00%						
01-42200-700-742 FD - HOSE & FITTINGS	1800.00	1200.00	953.72	1400.00	200.00	16.67%						
01-42200-700-743 FD - RADIOS & PAGERS	2000.00	2500.00	3174.00	2500.00	0.00	0.00%						
01-42200-700-744 FD - RESCUE EQUIPMENT	1000.00	1000.00	408.75	1000.00	0.00	0.00%						
01-42200-700-745 FD - PROTECTIVE CLOTHING	4500.00	4000.00	5396.01	4000.00	0.00	0.00%						
01-42200-800-840 FD - TRAINING	4200.00	4500.00	2411.45	3500.00	-1000.00	-22.22%						
01-42200-800-841 FD - FIRE PREVENTION	500.00	500.00	200.60	500.00	0.00	0.00%						
01-42200-800-860 FD - EQUIPMENT MAINT.	850.00	800.00	1167.17	800.00	0.00	0.00%						
01-42200-800-870 FD - EQUIPMENT TESTING	650.00	750.00	835.00	900.00	150.00	20.00%						
01-42200-800-880 FD - EMERGENCY FOOD	300.00	300.00	45.72	300.00	0.00	0.00%						
TOTALS- SOURCE CODE 42200 FIRE:	52616.00	57137.00	56359.21	90444.00	33307.00	58.29%						
01-42400-100-120 COMPLIANCE - WAGES	5408.00	8600.00	8605.99	8858.00	258.00	3.00%						
01-42400-100-190 COMPLIANCE - MILEAGE/TRAVEL	500.00	100.00	100.00	100.00	0.00	0.00%						

01-42400-600-620 COMPLIANCE - OFFICE SUPPLIES	450.00	450.00	401.01	450.00	0.00	0.00%
01-42400-600-625 COMPLIANCE SUBSCRIPTIONS	125.00	50.00	110.00	100.00	50.00	100.00%
TOTALS- SOURCE CODE 42400 COMPLIANCE:	6483.00	9200.00	9217.00	9508.00	308.00	3.35%
01-42901-100-190 EMERGENCY MANAGEMENT	100.00	100.00	0.00	100.00	0.00	0.00%
TOTALS- SOURCE CODE 42901 :	100.00	100.00	0.00	100.00	0.00	0.00%
01-42904-100-120 FOREST FIRE WAGES	1500.00	1500.00	139.00	1500.00	0.00	0.00%
01-42904-600-690 FOREST FIRE - FOOD	100.00	100.00	0.00	100.00	0.00	0.00%
01-42904-600-691 FOREST FIRE - FOAM	300.00	300.00	293.75	300.00	0.00	0.00%
01-42904-700-741 FOREST FIRE - EQUIP. REPLACE	500.00	500.00	1287.12	500.00	0.00	0.00%
01-42904-700-742 FOREST/FOAM EQUIP. GRANT	0.00	0.00	0.00	0.00	0.00	0.00%
TOTALS- SOURCE CODE 42904 FOREST FIRE:	2400.00	2400.00	1719.87	2400.00	0.00	0.00%
01-43119-100-110 HWY-WAGES	114948.00	118118.00	120315.41	122500.00	4382.00	3.71%
01-43119-100-140 HWY OVERTIME (SNOW)	10800.00	10800.00	13669.22	10800.00	0.00	0.00%
01-43119-100-145 HWY PART TIME WAGES	3146.00	3146.00	2888.69	3146.00	0.00	0.00%
01-43119-300-341 HWY- TELEPHONE	1100.00	1100.00	703.20	825.00	-275.00	-25.00%
01-43119-400-410 HWY - ELECTRICITY	2000.00	2000.00	2000.00	2000.00	0.00	0.00%
01-43119-400-440 HWY - EQUIPMENT RENTAL	5000.00	5000.00	2867.50	5000.00	0.00	0.00%
01-43119-600-610 HWY - MISC SHOP SUPPLIES/TOOLS	12000.00	12000.00	9445.68	12000.00	0.00	0.00%
01-43119-600-611 HWY - SIGNS	2100.00	2100.00	1096.00	2100.00	0.00	0.00%
01-43119-600-612 HWY - PARTS #1	1500.00	1500.00	198.22	1500.00	0.00	0.00%
01-43119-600-613 HWY - PARTS #2	1500.00	1500.00	606.59	1500.00	0.00	0.00%
01-43119-600-614 HWY - PARTS #3	1500.00	1500.00	1473.93	1500.00	0.00	0.00%
01-43119-600-615 HWY - PARTS #4	1500.00	1500.00	317.51	1500.00	0.00	0.00%
01-43119-600-616 HWY PARTS - GRADER	1500.00	1500.00	895.99	1500.00	0.00	0.00%

ACCOUNT NUMBER / DESCRIPTION	-1994-		-1995-		-1995-		-1996-		-\$- DIFF.		% -INC/DEC	
	ADOPTED BUDGET	CURRENT BUDGET	CURRENT REV/EXP	PROPOSED BUDGET	CURRENT VS. PROPOSED	PROPOSED	CURRENT VS. PROPOSED	PROPOSED				
FUND 01 GENERAL FUND												
01-43119-600-617 HWY - PARTS LOADER	1500.00	1500.00	1276.87	1500.00	0.00	0.00%						
01-43119-600-618 HWY - PARTS SANDERS	1500.00	1500.00	1434.80	1500.00	0.00	0.00%						
01-43119-600-619 HWY - PARTS TRACTOR	1500.00	1500.00	1375.90	1500.00	0.00	0.00%						
01-43119-600-621 HWY - PARTS DOZER	1500.00	1500.00	1134.97	1500.00	0.00	0.00%						
01-43119-600-622 HWY - PARTS MISC.	6500.00	6500.00	6331.42	6500.00	0.00	0.00%						
01-43119-600-635 HWY - GAS & OIL	20000.00	20000.00	11758.43	17800.00	-2200.00	-11.00%						
01-43119-600-660 HWY - REPAIR TRUCK #1	1000.00	1000.00	784.98	1000.00	0.00	0.00%						
01-43119-600-661 HWY - REPAIR TRUCK #2	1000.00	1000.00	599.23	1000.00	0.00	0.00%						
01-43119-600-662 HWY - REPAIR TRUCK #3	1000.00	1000.00	957.92	1000.00	0.00	0.00%						
01-43119-600-663 HWY - REPAIR TRUCK #4	1000.00	1000.00	633.77	1000.00	0.00	0.00%						
01-43119-600-664 HWY - REPAIR GRADER	1000.00	1000.00	754.37	1000.00	0.00	0.00%						
01-43119-600-665 HWY - REPAIR LOADER	1000.00	1000.00	11000.00	1000.00	0.00	0.00%						
01-43119-600-666 HWY - REPAIR SANDERS	1000.00	1000.00	877.39	1000.00	0.00	0.00%						
01-43119-600-667 HWY - REPAIR TRACTORS	1000.00	1000.00	898.33	1000.00	0.00	0.00%						
01-43119-600-668 HWY - REPAIR DOZER	1000.00	1000.00	858.32	1000.00	0.00	0.00%						
01-43119-600-669 HWY - REPAIR MISC.	1000.00	1000.00	943.72	1000.00	0.00	0.00%						
01-43119-700-710 HWY- ROAD MAINT. & REPAIRS	15000.00	15000.00	11420.34	15000.00	0.00	0.00%						
01-43119-800-840 HWY - TRAINING & SEMINARS	300.00	300.00	25.00	300.00	0.00	0.00%						
01-43119-800-888 HWY - ADVERTISING	200.00	200.00	38.81	200.00	0.00	0.00%						
TOTALS- SOURCE CODE 43119 HIGHWAY:	216594.00	219764.00	209582.51	221671.00	1907.00	0.87%						

01-43120-900-001	HWY/BLOCK GRANT - EQUIPMENT	7000.00	7000.00	7000.00	0.00	0.00%
01-43120-900-002	HWY/BLOCK GRANT - SALT	18822.00	18822.00	20373.66	0.00	0.00%
01-43120-900-003	HWY/BLOCK GRANT - SAND	2702.00	2702.00	2350.00	-679.00	-25.13%
01-43120-900-004	HWY/BLOCK GRANT - CRSH GRAVEL	10000.00	10000.00	8487.38	0.00	0.00%
01-43120-900-005	HWY/BLOCK GRANT - BANK GRAVEL	3000.00	3000.00	1893.18	0.00	0.00%
01-43120-900-006	HWY/BLOCK GRANT - CRSHD STONE	1000.00	1000.00	982.03	0.00	0.00%
01-43120-900-007	HWY/BLOCK GRANT -OIL	21000.00	25328.00	25328.00	0.00	0.00%
01-43120-900-008	HWY/BLOCK GRANT - ASPHALT	27100.00	27100.00	28814.86	0.00	0.00%
01-43120-900-009	HWY/BLOCK GRANT - CULVERTS	2000.00	2000.00	1886.00	0.00	0.00%
01-43120-900-010	HWY/BLOCK GRANT - MISC.	1500.00	1500.00	1297.25	0.00	0.00%
TOTALS- SOURCE CODE 43120 BLOCK GRANT:		94124.00	98452.00	98412.36	-679.00	-0.69%
01-43241-100-110	SOLID WASTE - WAGES	14900.00	14900.00	12045.22	800.00	5.37%
01-43241-100-120	RECYCLING - PT WAGES	3300.00	6600.00	6581.00	200.00	3.03%
01-43241-300-341	LANDFILL - TELEPHONE	360.00	360.00	344.55	0.00	0.00%
01-43241-400-410	LANDFILL - ELECTRICITY	3200.00	3800.00	3586.81	0.00	0.00%
01-43241-400-411	SOLID WASTE - HEAT LP	250.00	250.00	235.27	0.00	0.00%
01-43241-600-620	LANDFILL-SUPPLIES	0.00	600.00	460.29	500.00	83.33%
01-43241-600-636	LANDFILL - DIESEL/PROPANE FUEL	2600.00	2000.00	1487.70	0.00	0.00%
01-43241-600-665	LANDFILL - REPAIR LOADER	700.00	700.00	700.00	0.00	0.00%
01-43241-600-666	LANDFILL - REPAIR WHITE TRUCK	3000.00	50.00	20.00	950.00	1900.00%
01-43241-600-668	LANDFILL - REPAIR DOZER	500.00	500.00	500.00	0.00	0.00%
01-43241-600-670	LANDFILL - BOX TRAILER	1800.00	1800.00	1800.00	-1800.00	-100.00%
01-43241-600-690	LANDFILL - COMMITTEE EXPENSES	1000.00	1000.00	821.58	500.00	-50.00%
01-43241-800-880	TIPPING FEES	85050.00	101200.00	101199.96	-7600.00	-7.51%
01-43241-800-881	HAULING FEES	1000.00	100.00	0.00	0.00	0.00%
01-43241-800-882	STEEL & TIRE DISPOSAL	4000.00	4000.00	4000.00	0.00	0.00%
01-43241-800-883	SOLID WASTE - DEMOLITION	0.00	0.00	0.00	2000.00	100.00%

ACCOUNT NUMBER / DESCRIPTION	-1994- ADOPTED BUDGET	-1995- CURRENT BUDGET	-1995- CURRENT REV/EXP	-1996- PROPOSED BUDGET	-\$- DIFF. CURRENT VS. PROPOSED	%-INC/DEC CURRENT VS. PROPOSED
FUND 01 GENERAL FUND						
01-43241-800-888 SOLID WASTE - ADVERTISING	400.00	10.00	0.00	10.00	0.00	0.00%
TOTALS- SOURCE CODE 43241 SOLID WASTE/LANDFILL	122060.00	137870.00	133782.38	132420.00	-5450.00	-3.95%
01-44140-300-352 ANIMAL CONTROL	1080.00	1252.00	1252.00	637.00	-615.00	-49.12%
TOTALS- SOURCE CODE 44140 ANIMAL:	1080.00	1252.00	1252.00	637.00	-615.00	-49.12%
01-44190-300-353 COMMUNITY ACTION PROGRAM	3202.00	3202.00	3362.00	3362.00	160.00	5.00%
TOTALS- SOURCE CODE 44190 C.A.P.:	3202.00	3202.00	3362.00	3362.00	160.00	5.00%
01-44420-100-120 WELFARE WORKFARE	1200.00	600.00	0.00	600.00	0.00	0.00%
01-44420-100-190 WELFARE - MILEAGE	100.00	50.00	0.00	50.00	0.00	0.00%
01-44420-300-341 WELFARE AID - TELEPHONE	400.00	200.00	0.00	200.00	0.00	0.00%
01-44420-300-350 WELFARE AID - MEDICAL	2900.00	1000.00	34.76	1000.00	0.00	0.00%
01-44420-400-410 WELFARE AID - ELECTRIC	500.00	400.00	285.74	400.00	0.00	0.00%
01-44420-400-411 WELFARE AID - FUEL	1000.00	500.00	0.00	500.00	0.00	0.00%
01-44420-800-883 WELFARE AID - SECURITY DEPOSIT	500.00	300.00	0.00	300.00	0.00	0.00%
01-44420-800-884 WELFARE AID - RENT	4800.00	3000.00	782.00	3000.00	0.00	0.00%
01-44420-800-886 WELFARE AID - OTHER	100.00	50.00	7.50	50.00	0.00	0.00%
01-44420-800-887 WELFARE AID - FOOD	1500.00	900.00	54.72	900.00	0.00	0.00%
TOTALS- SOURCE CODE 44420 WELFARE:	13000.00	7000.00	1164.72	7000.00	0.00	0.00%

01-45200-100-120 REC. - SWIM LESSON WAGES	500.00	500.00	500.00	500.00	0.00	0.00%
01-45200-100-150 REC. - DEPT. WAGES	9779.00	8905.00	5254.41	8540.00	-365.00	-4.10%
01-45200-400-410 REC. - ELECTRICITY	1500.00	1500.00	1277.64	1500.00	0.00	0.00%
01-45200-400-440 REC. - PORTA JOHN RENTAL/BCH	1500.00	1500.00	1240.00	1500.00	0.00	0.00%
01-45200-600-610 REC. - ARTS AND CRAFTS	125.00	125.00	0.00	125.00	0.00	0.00%
01-45200-600-650 REC. - MOWING BALLFIELDS	500.00	500.00	0.00	0.00	-500.00	-100.00%
01-45200-600-680 REC. - PETTY CASH	200.00	200.00	200.00	200.00	0.00	0.00%
01-45200-600-690 REC. - LOUDON YOUTH SPORTS	1000.00	1000.00	1000.00	1000.00	0.00	0.00%
01-45200-700-710 REC. - PARK MAINT. SUPPLIES	1600.00	1600.00	1165.35	2600.00	1000.00	62.50%
01-45200-800-850 REC. - SUMMER SPEC. EVENTS	5000.00	4000.00	13302.50	13000.00	9000.00	225.00%
TOTALS- SOURCE CODE 45200 RECREATION:	21704.00	19830.00	23939.90	28965.00	9135.00	46.07%
01-45500-100-110 LIBRARY - SALARY LIBRARIAN	14040.00	14321.00	14321.00	19714.00	5393.00	37.66%
01-45500-100-115 LIBRARY - ASSISTANT	0.00	0.00	0.00	7800.00	7800.00	100.00%
01-45500-100-120 LIB. SAL. LIBRARY AID/PAGE	3640.00	6674.00	5470.89	3334.00	-3340.00	-50.04%
01-45500-200-220 LIBRARY - FICA	0.00	0.00	0.00	2475.00	2475.00	100.00%
01-45500-300-341 LIBRARY - TELEPHONE	550.00	700.00	733.46	1050.00	350.00	50.00%
01-45500-400-410 LIBRARY - ELECTRICITY	650.00	700.00	676.98	1975.00	1275.00	182.14%
01-45500-400-411 LIBRARY - FUEL OIL	600.00	600.00	359.22	1980.00	1380.00	230.00%
01-45500-600-670 LIBRARY - BOOKS	5000.00	5150.00	5695.01	2500.00	-2650.00	-51.46%
01-45500-600-671 LIBRARY - REFERENCE MATERIALS	1500.00	1500.00	1727.19	2000.00	500.00	33.33%
01-45500-600-672 LIBRARY COLLECTION MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0.00%
01-45500-800-850 LIBRARY-CLEANING SERVICE	700.00	700.00	570.00	1500.00	800.00	114.29%
01-45500-800-855 LIBRARY-BLDG. MAINTENANCE	500.00	500.00	103.57	500.00	0.00	0.00%
01-45500-800-860 LIBRARY - EQUIPMENT	650.00	650.00	2067.68	650.00	0.00	0.00%
01-45500-800-863 LIBRARY - AIR CONDITIONING	0.00	0.00	0.00	960.00	960.00	100.00%
01-45500-800-865 LIBRARY - NON PRINT MATERIAL	0.00	200.00	123.02	500.00	300.00	150.00%
01-45500-800-870 LIBRARY - PUBLICATIONS	0.00	0.00	0.00	500.00	500.00	100.00%

ACCOUNT NUMBER / DESCRIPTION	-1994- ADOPTED BUDGET	-1995- CURRENT BUDGET	-1995- CURRENT REV/EXP	-1996- PROPOSED BUDGET	-\$- DIFF. CURRENT VS. PROPOSED	%-INC/DEC CURRENT VS. PROPOSED
FUND 01 GENERAL FUND						
01-45500-800-875 LIBRARY - BUILDING COMMITTEE	0.00	800.00	649.80	0.00	-800.00	-100.00%
01-45500-800-880 LIBRARY - SUPPLIES	0.00	0.00	0.00	1500.00	1500.00	100.00%
TOTALS- SOURCE CODE 45500 LIBRARY:	27830.00	32495.00	32497.82	48938.00	16443.00	50.60%
01-45831-100-190 PATRIOTIC PURPOSES	200.00	250.00	136.00	250.00	0.00	0.00%
TOTALS- SOURCE CODE 45831 PATRIOTIC:	200.00	250.00	136.00	250.00	0.00	0.00%
01-46521-300-341 ECON. DEV - TELEPHONE	50.00	0.00	0.00	0.00	0.00	0.00%
01-46521-600-625 ECON. DEV. - POSTAGE	250.00	300.00	100.00	300.00	0.00	0.00%
01-46521-600-670 ECON. DEV. -PRINTING	2000.00	2000.00	1775.00	2000.00	0.00	0.00%
01-46521-600-671 ECON. DEV.-REPRINT BROCHURE	0.00	0.00	0.00	0.00	0.00	0.00%
01-46521-600-675 ECON. DEV. - SEMINARS	500.00	200.00	0.00	100.00	-100.00	-50.00%
01-46521-800-840 ECON. DEV. OFFICE SUPP/EXPENSE	0.00	250.00	0.00	350.00	100.00	40.00%
TOTALS- SOURCE CODE 46521 INDUSTRIAL DEVELOPME	2800.00	2750.00	1875.00	2750.00	0.00	0.00%
01-47110-900-980 PRINCIPAL LONG TERM BONDS/NOTE	50000.00	50000.00	50000.00	50000.00	0.00	0.00%
TOTALS- SOURCE CODE 47110 DEBT PRINCIPAL:	50000.00	50000.00	50000.00	50000.00	0.00	0.00%
01-47210-900-981 INT. LONG TERM BONDS & NOTES	20350.00	16975.00	16975.00	13600.00	-3375.00	-19.88%
TOTALS- SOURCE CODE 47210 DEBT INTEREST:	20350.00	16975.00	16975.00	13600.00	-3375.00	-19.88%
01-47230-900-981 INT. - TAX ANTICIPATED NOTES	8000.00	5000.00	0.00	5000.00	0.00	0.00%
TOTALS- SOURCE CODE 47230 T.A.N. INTEREST:	8000.00	5000.00	0.00	5000.00	0.00	0.00%

01-48001-100-190 CONTINGENCY FUND	6000.00	6000.00	0.00	6000.00	0.00	0.00%
TOTALS- SOURCE CODE 48001 CONTINGENCY:	6000.00	6000.00	0.00	6000.00	0.00	0.00%
01-49020-000-000 AMBULANCE ARTICLE	27000.00	27700.00	27525.00	34000.00	6300.00	22.74%
01-49020-000-001 ART. 14-POLICE CRUISER/EQUIP.	20272.00	23000.00	22848.28	0.00	-23000.00	-100.00%
01-49020-000-002 ART. # 16 LIB. EXPANSION ENC.	10000.00	5045.00	4765.26	0.00	-5045.00	-100.00%
01-49020-000-003 ART. # 17 LIBRARY LAND FUND	10000.00	0.00	0.00	0.00	0.00	0.00%
01-49020-000-004 FIRE DEPT. DRY HYDRANTS	10.00	0.00	0.00	0.00	0.00	0.00%
01-49020-000-005 FIRE DEPT. BREATHING APPARATUS	9000.00	0.00	0.00	0.00	0.00	0.00%
01-49020-000-008 ART. 13-BRIDGE REPAIR/ROAD IMP	43000.00	35000.00	31279.95	40000.00	5000.00	14.29%
01-49020-000-009 ART. 12-HIGHWAY EQUIPMENT	0.00	20000.00	19929.68	75000.00	55000.00	275.00%
01-49020-000-010 ART. 15-FIRE DEPT COMPENSATION	0.00	23100.00	12476.64	0.00	-23100.00	-100.00%
01-49020-000-011 ART. 3-LIBRARY BLDG. ADDITION	0.00	650000.00	0.00	0.00	-650000.00	-100.00%
TOTALS- SOURCE CODE 49020 CAPITAL OUTLAY:	119282.00	783845.00	118824.81	149000.00	-634845.00	-80.99%
01-49150-930-001 CRF - POLICE DEPARTMENT	13000.00	13000.00	13000.00	13000.00	0.00	0.00%
01-49150-930-002 CRF - FIRE DEPARTMENT	30000.00	30000.00	30000.00	30000.00	0.00	0.00%
01-49150-930-003 CRF - HIGHWAY DEPARTMENT	30000.00	30000.00	30000.00	30000.00	0.00	0.00%
01-49150-930-004 CRF - LIBRARY BUILDING FUND	25000.00	25000.00	25000.00	15000.00	-10000.00	-40.00%
01-49150-930-006 CRF - BRIDGE	20000.00	20000.00	20000.00	20000.00	0.00	0.00%
01-49150-930-007 CRF - REC. FAC. MAINT. TRUST	1000.00	1000.00	1000.00	1000.00	0.00	0.00%
01-49150-930-008 CRF - LIBRARY COLLECTION MAINT	10000.00	10000.00	10000.00	10000.00	0.00	0.00%
01-49150-931-007 CRF- ROADWAY IMPROVEMENTS	20000.00	20000.00	20000.00	40000.00	20000.00	100.00%
TOTALS- SOURCE CODE 49150 PAYMENTS TO CAPITAL	149000.00	149000.00	149000.00	159000.00	10000.00	6.71%

ACCOUNT NUMBER / DESCRIPTION	-1994- ADOPTED BUDGET	-1995- CURRENT BUDGET	-1995- CURRENT REV/EXP	-1996- PROPOSED BUDGET	-\$- DIFF. CURRENT VS. PROPOSED	%-INC/DEC CURRENT VS. PROPOSED
FUND 01 GENERAL FUND						
01-49310-900-971 COUNTY TAX	327310.00	342991.00	342991.00	342991.00	0.00	0.00%
TOTALS- SOURCE CODE 49310 COUNTY TAX:	327310.00	342991.00	342991.00	342991.00	0.00	0.00%
01-49320-900-971 HARDY ROAD DISTRICT	3000.00	3000.00	3000.00	3000.00	0.00	0.00%
TOTALS- SOURCE CODE 49320 HARDY ROAD:	3000.00	3000.00	3000.00	3000.00	0.00	0.00%
01-49330-900-971 SCHOOL DISTRICT ASSESSMENT	2892242.00	3289273.00	3289273.00	3289273.00	0.00	0.00%
TOTALS- SOURCE CODE 49330 SCHOOL DISTRICT:	2892242.00	3289273.00	3289273.00	3289273.00	0.00	0.00%
TOTALS- FUND 01 GENERAL FUND:	4882708.80	5964069.14	5225259.64	5450428.00	-513641.14	-8.61%
GRAND TOTALS:	4882708.80	5964069.14	5225259.64	5450428.00	-513641.14	-8.61%

PROPOSED 1996 BUDGET: \$ 5,450,428
 LESS: COUNTY TAX (342,991)
 MVSD (3,289,273)
 HARDY ROAD (3,000)

NET 1996 BUDGET: \$ 1,815,164

SOURCE OF REVENUE		W.A. No.	ESTIMATED REVENUE Prior Year (omit cents) 95	ACTUAL REVENUE Prior Year (omit cents) 95	ESTIMATED REVENUE Ensuing Fiscal Year (omit cents) 96
Acct. No.	TAXES				
3120	Land Use Change Taxes		30,000	62,630	30,000
3180	Resident Taxes				
3185	Yield Taxes		50,000	33,654	35,000
3186	Payment in Lieu of Taxes		00	33,151	35,000
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		179,000	156,758	169,500
	Inventory Penalties				
	LICENSES, PERMITS AND FEES				
3210	Business Licenses and Permits		350	228	350
3220	Motor Vehicle Permit Fees		325,000	354,778	350,000
3230	Building Permits		4,500	4,696	4,500
3290	Other Licenses, Permits & Fees		6,300	5,020	5,200
	FROM FEDERAL GOVERNMENT				
3319	Other				
	FROM STATE				
3351	Shared Revenue		63,794	125,637	68,686
3353	Highway Block Grant		98,452	98,983	97,773
3354	Water Pollution Grants				
3355	Housing and Community Development				
3356	State & Federal Forest Land Reimbursement		575	408	400
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		3,000	1,890	3,000
	FROM OTHER GOVERNMENT				
3379	Intergovernmental Revenues				
	CHARGES FOR SERVICES				
3401	Income from Departments		36,075	68,944	55,295
3409	Other Charges		121,500	121,669	121,500
	MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property		1,500	64,774	1,500
3502	Interest on Investments		12,900	42,064	27,800
3509	Other		6,995	27,537	5,625
	INTERFUND OPERATING TRANSFERS IN				
3912	Special Revenue Fund				
3913	Capital Projects Fund				
3914	Enterprise Fund				
	Sewer -				
	Water -				
	Electric -				
3915	Capital Reserve Fund		254,637	74,058	115,000
3916	Trust and Agency Funds				
	OTHER FINANCING SOURCES				
3934	Proc. from Long Term Notes & Bonds				
General Fund Balance		For Municipal Use			
Unreserved Fund Balance		\$274,669	xxx	xxx	xxx
Fund Balance Voted From Surplus		< \$ >			
Fund Balance to be Retained		< \$124,669	xxx	xxx	xxx
Fund Balance Remaining to Reduce Taxes		\$150,000	200,000	00	150,000
TOTAL REVENUES AND CREDITS			1,354,978	1,276,879	1,276,129
*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.					
Total Appropriations				1,815,164	
Less: Amount of Estimated Revenues, Exclusive of Property Taxes				1,276,129	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)				539,035	
BUDGET OF THE TOWN OF			LOUDON	, N.H.	

SELECTMEN'S REPORT 1995

Here is our "State of the Town" speech reduced to writing

Our population and residential growth increased only slightly (about 3%). However, with the establishment of several new business properties and the physical plant expansion of several existing businesses, our commercial growth was encouraging. We remain pro business and welcome new businesses to Loudon.

We want to thank all taxpayers for their efforts to recycle cans, glass, cardboard and newspapers. Because of this effort the Town received a refund in the amount of \$6,197.20 which will help reduce 1996 taxes. We were also able to reduce the Guaranteed Annual Tonnage (GAT) from 2530 tons to 2400 tons which is the same as 1994. This means we pay \$7,600.00 less to the Co-op for 1996.

The Selectmen have applied to the State for permission to expand the town beach from 100 feet to 133 feet as that was the reason the voters approved the purchase of the lot adjacent to the beach. The State has been extraordinarily long in their consideration of our request.

The Route 106 Improvement Committee, consisting of the Selectmen and three citizen representatives, met throughout the year with the Assistant Commissioner, State Department of Transportation and his engineering staff. The Town's primary focus was on establishing a "traffic signal intersection" at Route 106 and Shaker Road, commonly referred to as the 106 Beanstalk intersection. Safety was our first concern. Second was to provide a safe access to potentially viable Industrial Parks to both the east and west of this intersection. After lengthy discussion, the State agreed to establish a traffic signal intersection at this location. In order to finalize this plan, we must first receive landowner approval from Fillmore Industries and Penny Press. The prospects of receiving approval look very favorable at this time.

We are sure you, and the thousands of people who passed through Loudon this past year, enjoyed the many flower gardens around Town. The Selectmen wholeheartedly supported a proposal presented by Mr. Doug Cole to find an organized means to help add value, beauty and most importantly pride to Loudon. The proposal was called Colorspots. Private citizens and organizations joined in by planting beautiful flower garden displays. The results were fantastic. On behalf of all our citizens, we say thank you. We greatly appreciate your efforts and civic pride.

The Selectmen also thank the New Hampshire International Speedway and the Bahre Family for once again donating \$40,000.00 in college scholar-

ship funds for Loudon Students. Thirty-five students received a total of \$45,100.00. (We had money left from last year's scholarship fund). Additionally, we thank Mr. Steve Rattee, President of Capitol Fire Protection, for donating \$15,000.00 for the purchase and installation of a sprinkler system for the Library. While acknowledging gifts, we want to thank Engineer Lee Eddins' gift of materials for a window seat for the library addition and free professional service in designing structural improvements to "Charlie's Barn."

This past summer, the Selectmen enacted an emergency ordinance for the use and disposal of sewage sludge and septage. This action was necessary for the protection of health. The ordinance requires sewage sludge and septage to be treated before it can be brought into town and prohibits storage. This was becoming a serious problem before the ordinance was enacted. Loudon led the state in this effort to control the use of sewage sludge and septage for land application. Regarding the Town sewage lagoon at the Transfer Station, the Selectmen have reluctantly kept it open. We feel by closing it, the cost to individual home owners for disposal could increase significantly. However, the Selectmen are no longer required to have a signed contract with an outside disposal facility before we can close our sewage lagoon. For reasons of health, sanitation, environmental concerns and citizen complaints with odor, we may decide in the future to close the lagoon. There are very few open sewage lagoons remaining. We solicit your comments on this issue.

The Selectmen asked Continental Cable to extend their lines up Clough Hill Road to Bumfagon and out Currier Road approximately 1 mile. The Company agreed to our request.

They did however deny our request to extend cable up Route 129 as there are not enough houses per mile as per our contract.

We held a public auction in July to dispose of a Mobile Home and four parcels of land taken by Tax Collectors' deed and realized \$62,774.00 for the property which has added to the surplus and put the property back on the real estate rolls. We also sold an old Police Cruiser and the old Highway Chipper through the State auction and were pleased with the amount received.

The Old Fire Station was razed by the Town Highway crew in a very short time saving the town almost \$20,000.00 which had been budgeted by the Library Trustees.

The Loudon Historical collection of historical items and artifacts were loaded into an unheated trailer and parked on the edge of the recreational field. We are very concerned that irreversible damage may be done to this collection. For this reason and because the town voted in 1989 to adopt

the Historical Society and to provide “permanent facilities” we have started renovations on “Charlie’s Barn.” We authorized an initial contract of \$12,000.00 out of 1995 funds and have budgeted \$25,000.00 in 1996 to make available about 1000 square feet of space for the Historical Society. There will also be completed a meeting/hearing room in which the Planning Board, Zoning Board of Adjustment and other town organizations can meet. This will contain about 1000 square feet.

The Selectmen feel this project can be accomplished in phases yearly as planned by an architect and the engineer used by the town, Lee Eddins of C & S Engineering, without the need to place the town in debt at least until the year 2000.

The Selectmen have been criticized for spending money on the barn especially during the period of January through Town Meeting. This problem exists because our town, as many others in the State, follow the age-old practice of a Town Meeting in March. We normally operate from January 1st to Town Meeting with no budget. To a certain extent the criticism is justified.

To rid the town of future problems of this nature the Selectmen are placing an article on the warrant for town meeting vote which, if approved, would authorize an eighteen (18) month budget covering the period of January 1, 1997 through June 30, 1998. After that, March town meeting would approve a budget more than three (3) months prior to the effective date of budget. Thereafter, accounting periods shall run from July 1 to June 30 of the following year.

We decided to seek bids on the annual audit services and received a bid which reduced the Towns costs by \$1,125.00. (It is also a good idea to have a different perspective of the town’s finances occasionally).

The new auditors from Mason & Rich, P.A. were very impressed with the fine accounting condition of all the town offices including the Selectmen accounting staff, Treasurer, Town Clerk and Tax Collector. The auditors also commended the Town for the financial planning and policy of setting aside money to Capital Reserve Funds enabling the town to pay cash for large items avoiding debt and interest costs.

Finally the audit reported a surplus of \$274,669.00, a portion of which can be used to reduce the Tax rate in 1996.

Respectfully submitted,
Loudon Board of Selectmen
Roger A. Maxfield, Chairman
Raymond C. Cummings, Selectman
Gary A. Beaton, Selectman

SALARIES OF TOWN EMPLOYEES 1995

Stephen P. Adams	Special Events PD	\$ 256.50
Adam K. Angwin		1,594.00
Robert E. Arsenault		7,503.14
Vincent A. Baiocchetti	Special Events PD	432.00
Gary A. Beaton		4,081.74
Reginald R. Beaton		60.00
Paul A. Beauchesne	Special Events PD	252.00
Timothy M. Beers	Special Events PD	405.00
Mark Bennett		200.00
Patricia Bigwood		92.00
Susan S. Blanchard		435.00
Donald J. Bonin		16.00
Robert G. Bottcher		1,395.60
David H. Bouffard		156.00
Patricia S. Bowen		3,896.00
Kenneth L. Bowers	Special Events PD	252.00
Andrea L. Brogan		858.52
Ralph Brown		34.00
Special Events PD		2,106.00
William E. Brown, Sr.		1,236.00
Bryan R. Bruce		60.00
Robert E. Bunnell	Special Events PD	144.00
Gary D. Burr		1,000.00
Jeffrey A. Burr, Sr.		1,525.60
Charles L. Byrne		60.00
Irene Cadrette		177.00
Robert W. Carr		1,400.00
Everett R. Chaput		60.00
Jeremy J. Chesley		339.50
Dale J. Cook	Special Events PD	108.00
Charles J. Cormier		1,099.00
Stephen J. Corsetti	Special Events PD	108.00
Joseph M. Corso	Special Events PD	256.50
Dennis A. Crawford	Special Events PD	954.00
David A. Croft	Special Events PD	639.00
Eileen Cummings		60.00
Raymond C. Cummings		5,200.00

George R. Cushman	Special Events PD	216.00
Jon A. Daigle	Special Events PD	216.00
Herman A. Davison	Special Events PD	589.50
Sherry L. Decato		378.00
Leo F. DeGreenia	Special Events PD	198.00
Alan C. Demichelis		19,219.81
Special Events PD		3,213.00
Philip M. Dion	Special Events PD	1,431.00
Gary J. Doucette		60.00
Peter N. Dow		625.63
Roger Dow		175.00
Robert C. Dupuis Jr.	Special Events PD	198.00
Richard K. Edgecomb		156.00
Beth-Ann H. Ellsworth		918.76
Allan Everson		200.00
Richard M. Fabian	Special Events PD	981.00
Gregory S. Fillmore		200.00
Cheryl A. Fiske		276.00
Jason S. Fiske		8,049.13
Special Events PD		4,167.00
Robert N. Fiske		21,060.00
Code Enforcement		6,630.04
Special Events PD		5,248.80
Compliance		8,605.99
Health		1,702.99
George L. Fitts III	Special Events PD	378.00
Gere F. Flewelling		1,471.00
Matthew P. Fox		96.00
Gary J. Fries	Special Events PD	180.00
Robbie C. Gagnon		96.00
Donna M. Graeme		60.00
Douglas G. Granfield		96.00
David B. Greenwood Jr.		450.00
Robert L. Hadley Jr.		366.00
C. Scott Haines		864.00
Ernest S. Harper		96.00
Randy S. Harris		156.00
Nancy Hendy		14,321.00
Donald K. Higgins		24,099.77
Dawn Hillsgrove		126.00

Virginia E. Hilton	135.00
Jack K. Hoadley	Special Events PD 414.00
Christopher G. Hodges	20,966.43
Special Events PD	3,136.50
Kristine E. Honan	Special Events PD 441.00
Corey J. Hughes	96.00
Jonathan Huntington	200.00
Anthony C. Kathan	60.00
Travis J. Keeler	156.00
Pamela J. Keniston	626.57
Joseph H. Keuenhoff	96.00
Melanie Kiley	4,700.00
Madeline L. Kilmister	626.57
Robert P. Krieger	31,286.00
Special Events PD	4,455.00
Michael P. LaBonte	475.00
Kevin P. LaChapelle	Special Events PD 256.50
Richard W. LaFramboise	Special Events PD 778.50
Eric W. Lambert	Special Events PD 156.00
George A. Langwasser	Special Events PD 909.00
John Laroche	3,286.01
Special Events PD	2,857.50
David Larrabee	120.00
James M. Lavery	Special Events PD 432.00
Kevin W. LeBlanc	287.50
Robert J. LeClair	6,836.13
Jean M. Lee	25,920.00
James V. Leonard	200.00
Jeffrey Leonard	500.00
Victoria A. Leonard	558.00
James Leonard Jr.	1,683.70
Scott A. Leppard	Special Events PD 639.00
Paul E. Locke	369.00
Stephen E. Ludwick	156.00
Clement A. Lyon	200.00
Patrick D. Maccini	60.00
Bliss S. Magoon, Jr.	24,036.48
Richard G. Malfait	60.00
Thomas L. Marsh	500.00
Derek J. Martel	156.00

John Martell	Special Events PD	904.50
Robert B. Martin		96.00
Eileen F. Maxfield, Salary		1,620.00
Eileen F. Maxfield, Fees		24,834.00
Roger A. Maxfield		5,200.00
Roy D. Maxfield		200.00
Bruce C. Mayberry		200.00
Helen L. McNeil		5,077.00
Pearl E. Michaud		96.00
Brian P. Milano		24,034.74
Special Events PD		4,905.00
Philip I. Mitchell		1,135.20
Robert M. Montmarquet	Special Events PD	252.00
Paul K. Montray Jr.	Special Events PD	967.50
James Moran	Special Events PD	144.00
Charlene Morin		1,506.63
Janice J. Morin		23,003.00
Special Events PD		1,602.00
Robert D. Morin		1,388.00
Dorothy Mulkhey		17,500.04
Supervisor Checklist		102.00
Lyla A. Mulkhey		16,441.40
Melvin W. Mulkhey		175.00
John O. Murray	Special Events PD	850.50
Raymond N. Muzzey		440.00
Emily J. Nelson		3,857.49
Robert Ordway		200.00
Joseph Orlando		2,488.50
Special Events PD		1,921.50
Ronald A. Parlangeli	Special Events PD	999.00
Erik S. Paulsen		96.00
Roger B. Pedersen	Special Events PD	1,431.00
Rodney W. Phillips		1,544.00
Sean M. Pinard		96.00
Jacques A. Plante	Special Events PD	108.00
Jason G. Potts		60.00
David E. Powelson		200.00
Alan S. Quimby		156.00
Michael A. Raiche		60.00
Daniel C. Randall		60.00

Anthony R. Ricciotti	Special Events PD	774.00
David J. Rice		23,834.95
John A. Rice		38,556.97
Steven Roy		1,684.40
Daniel K. Ruggieri	Special Events PD	913.50
Arnold E. Runnells		520.63
Special Events PD		2,641.50
Maurice R. Salmon	Special Events PD	432.00
Craig T. Saltmarsh	Special Events PD	733.50
Nancy T. Saner	Special Events PD	751.50
Scott K. Satterfield	Special Events PD	180.00
Joshua A. Scott		2,461.75
Raymond P. Seigny		60.00
Peter H. Shephard II	Special Events PD	436.50
Shirley R. Shorten		577.36
Daniel E. Silva		156.00
John P. Simonds	Special Events PD	108.00
Frank Smith		100.00
Mary Ann Steele		1,318.26
Donald W. Stevens		60.00
Timothy L. Stickney		96.00
Neal A. Stone	Special Events PD	756.00
Leroy R. Strout		90.00
Gary Tasker		200.00
Francis E. Tewksbury		175.00
Ernest A. Thomas		96.00
James H. Topham	Special Events PD	909.00
Jack Towle		200.00
Deanna J. Tranfaglia		82.00
Douglas R. Trottier	Special Events PD	261.00
Kathleen M. Van Wagner		620.76
Douglas A. Voelbel	Special Events PD	180.00
Ray G. Weatherbee	Special Events PD	603.00
Glenn A. White		23,430.96
Robert F. Wilcox		1,404.40
Leland R. Willette		96.00
Deborah L. Williams	Special Events PD	787.50
Barry W. Wingate	Special Events PD	864.00
Robert E. Wingate	Special Events PD	216.00
Michael S. Wolfe		60.00

Cynthia M. Wood	8,184.92
Ronald E. Woods	200.00
Richard D. Wright	1,897.80
Richard E. Wright	2,076.00
Jeremy K. Yeaton	96.00
Henry A. Yip Special Events PD	1,044.00

TOWN CLERKS REPORT 1995

TOWN OF LOUDON

	January	February	March	April	May	June	July	August	Sept.	October	Nov.	Dec.	YE Totals
MV	\$13,691.00	\$29,776.50	\$35,627.00	\$40,565.00	\$33,900.50	\$24,336.50	\$27,756.00	\$30,922.50	\$26,405.00	\$37,142.50	\$35,014.50	\$19,898.50	\$355,035.50
Dog Lic	373.50	236.00	704.50	1,396.00	719.00	315.50	227.50	81.50	130.50	64.50	66.00	15.50	4,330.00
Dog Fines	1,225.50	819.50	104.50	60.00	90.00	75.00	250.00	175.00	0.00	175.00	0.00	0.00	2,974.50
Marr Lic	90.00	45.00	180.00	135.00	135.00	225.00	135.00	135.00	45.00	90.00	45.00	90.00	1,350.00
Cert Cop	0.00	32.00	10.00	50.00	10.00	36.00	10.00	0.00	20.00	56.00	10.00	72.00	306.00
DS	162.00	73.00	327.00	76.00	109.00	28.00	43.00	48.00	7.00	41.00	132.00	68.00	1,114.00
Misc	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
Mo Totals	\$15,550.00	\$30,982.00	\$36,953.00	\$42,282.00	\$34,963.50	\$25,016.00	\$28,421.50	\$31,362.00	\$26,607.50	\$37,569.00	\$35,267.50	\$20,144.00	

YE/TOTAL \$365,118.00

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1995

<u>Map/Lot</u>	<u>Location</u>	<u>Acres</u>	<u>Vehicles/ Supplies & Equipment</u>	<u>Land & Bldg. Value</u>
7.003	LO Pleasant Street Backland	25.00	0	\$ 22,500
10.006	LO Broken Ground Backland	38.00	0	14,820
11.007	LO Wales Bridge Road	1.05	0	6,000
13.024	LO Bear Hill Commons	17.60		5,280
20.029	LB Library	.64	245,000	147,300
20.030	LO N. Village Road	2.00		20,280
20.033	LB Symonds Property Town Offices	20.70	16,000	106,060
20.045	LB Cooper St.-Safety Bldg.	.27	859,400	338,920
20.070	LO Route 106	.02		18
20.071	LO Route 106	.30		240
25.018	LO Youngs Hill Road	8.20		44,800
29.026	LO Foster Road	2.00		15,480
29.084	LO Church Street Union Cemetery	6.00		30,200
33.008	LO Youngs Hill Road Town Pound	.14		3,360
33.009	LB Town Hall & Garage Vehicles	2.00	286,343	151,600
34.004	LO Youngs Hill Rd/ Batchelder	152.00		10,600
40.008	LB Transfer Station	23.40		264,400
40.015	LO Flagg Lot/Ridge Rd.	20.30		12,200
49.073	LO Soucook Lane	2.80		19,680
49.099	LO Soucook Lane	1.10		960
49.104	LO ES Route 106	1.78		18,500
54.011	LB Ridge Fire Station	.23	5,000	29,200
56.005	LO Shaker Road Area	145.00		58,700
56.007	LO Off Flagg Rd On T/L	1.00		840
58.084	LB Clough Pond Road	.50		33,100
58.086	LO Clough Pond Beach	.60		31,400
58.103	LO Old Shaker Road	.50		6,400
	TOTALS	473.13	\$1,411,743	\$1,392,838

TAX COLLECTOR'S REPORT

SUMMARY OF TAX ACCOUNTS

Fiscal Year Ended December 31, 1995

DEBITS

 Levies of			
	1996	1995	1994	Prior
Uncollected Taxes —				
Beginning of Fiscal Year:				
Property Taxes			\$817,272.83	
Land Use Change Tax			5,000.00	3,920.00
Yield Taxes			15,652.14	3,262.40
Revenues Committed This Year:				
Property Taxes		\$4,187,922.84		
Land Use Change Tax		62,630.50		
Yield Taxes		33,654.42		
Overpayments: (2)				
a/c Property Taxes	472.10	8,438.22	4,902.60	1,209.92
Interest Collected on				
Delinquent Taxes		5,959.33	43,286.77	
TOTAL DEBITS	<u>\$472.10</u>	<u>\$4,298,605.31</u>	<u>\$886,114.34</u>	<u>\$8,392.32</u>

CREDITS

Remitted to Treasurer				
During Fiscal Year:				
Property Taxes		\$3,512,414.95	\$771,271.08	
Land Use Change Tax		21,295.50	3,000.00	
Yield Taxes		30,959.21	4,474.34	
Interest		5,959.33	43,286.77	
Prepayments 96				
Abatements Made:				
Property Taxes		5,209.63	50,346.13	1,209.92
Yield Taxes		114.00		
Land Use Change		28,500.00		
Curr. Levy Deeded			558.22	
Uncollected Taxes End				
of Fiscal Year:				
Property Taxes		678,736.48		
Land Use Change Tax		12,835.00	2,000.00	3,920.00
Yield Taxes		2,581.21	11,177.80	3,262.40
Over Payments 96	472.10			
TOTAL CREDITS	<u>\$472.10</u>	<u>\$4,298,605.31</u>	<u>\$886,114.34</u>	<u>\$4,833.97</u>

TAX COLLECTOR'S REPORT

Summary of Tax Sales/Tax Lien Accounts

Fiscal Year Ended December 31, 1995

DEBITS

	.. Tax Sale/Lien on Account of Levies of ..		
	1994	1993	Prior
Unredeemed Taxes Balance at Beg. of Fiscal Year:		\$264,322.31	\$178,975.76
Liens Sold or Executed During Fiscal Year:	\$475,026.43		
Interest Collected After Sale/Lien Execution:	16,105.49	33,134.37	58,272.33
TOTAL DEBITS	\$491,131.92	\$297,456.68	\$237,248.09

CREDITS

Remittance to Treasurer			
Redemptions	\$166,374.94	\$160,752.69	\$145,562.52
Interest and Costs (After Lien Execution)	16,105.49	33,134.37	58,272.33
Abatements of Unredeemed Taxes	2,512.44	194.82	
Liens Deeded to Municipalities		1,227.94	811.54
Unredeemed Liens Balance End of Year	\$306,139.05	\$102,146.86	\$ 32,601.70
TOTAL CREDITS	\$491,131.92	\$297,456.68	\$237,248.09

Tax Collector
Dorothy A. Mulkhey

SUMMARY OF INVENTORY VALUATION

LAND

Current Use	\$ 1,731,900
Residential	43,616,813
Commercial	10,359,447
Tax Exempt and Non-Taxable Land	(1,260,631)

BUILDINGS

Residential	\$71,048,160
Trailers & Mobile Homes	9,394,036
Commercial	18,767,939
Tax Exempt and Non-Taxable Buildings	(2,933,925)

PUBLIC UTILITIES

Gas	\$ 1,068,947
Electric	4,923,497

Total Before Exemption \$160,910,739
(DRA Net & Total Exempt)

Blind Exemption (1)	\$ 15,000
Veteran's Exemptions (254)	30,600
Expanded Elderly Exemptions (16)	175,000

Total Exemptions \$ 220,600

TAX RATE 1995-1996

Municipal	3.82 per \$1,000
County	2.12 per \$1,000
School	20.26 per \$1,000
Combined Rate	26.20 per \$1,000

Hardy Road District 2.19 per \$1,000

UNPAID 1989 TAXES

Soriano, Romeo & Harriet 2,052.82

UNPAID 1990 TAXES

Elmakiss, Yakov (Trustees) 794.36
Freeport Development, Inc. 454.61
Freeport Development, Inc. 766.13
Loggers Co-Op c/o Freeport Development, Inc. 78.18
Soriano, Romeo J. & Harriet D. 2,266.04
Stockman, Garrick L. 2,315.16

UNPAID 1991 TAXES

Cooper, Robert A. & Pamela L. 32.80
Davis, Dorothy H. 2,312.14
Elmakiss, Yakov (Trustees) 793.58
Freeport Development, Inc. 454.17
Freeport Development, Inc. 752.37
Loggers Co-Op c/o Freeport Development, Inc. 78.12
Ruthar Corporation c/o Freeport Development, Inc. 366.92
Soriano, Romeo J. & Harriet D. 2,286.28
Stockman, Garrick L. 2,316.85

UNPAID 1992 TAXES

Butterfield, Donald A. & Pauline E. 1,991.30
Cooper, Robert A. & Pamela L. 1,819.14
Crown, Michelle R. 476.88
Davis, Dorothy H. 2,359.30
Elmakiss, Yakov (Trustees) 828.00
Freeport Development, Inc. 478.14
Freeport Development, Inc. 785.92
Loggers Co-Op c/o Freeport Development Inc. 90.53

Newton, Jim & Paula	497.45
Ruthar Corporation	388.21
Soriano, Romeo J. & Harriet D.	2,355.54
Stockman, Garrick L.	2,410.76

UNPAID 1993 TAXES

Anagnost, Dick & Dargits, Peter c/o D.J.P. Realty Trust .	2,053.44
Barton, Elizabeth	1,465.56
Bates, Edith P.	1,606.96
Bates, Robert A. & Susan B.	1,030.87
Bean, Gerald J. & Carol A.	454.68
Bolden, Melvin	914.11
Bolden, Melvin	239.89
Bolden, Melvin	471.44
Boyd, William, J.	4,862.62
Breason, Roger & Virginia	1,335.87
Brown, James D. & Mary Ellen	1,329.87
Brown, William C.	821.45
Buttrick, Clifton Roy	1,925.74
Buttrick, Clifton Roy	398.48
Buttrick, Clifton Roy	401.00
Cabot, Thomas & Virginia	67.15
Cabot, Thomas & Virginia	33.35
Carpenter, Howard J. & Donna M.	1,352.74
Cooper, Robert A. & Pamela L.	1,598.98
Cotnoir, Denis & Rachel	2,964.28
Cotnoir, Denis & Rachel	9.41
Cronin, John & Becker, Susan	1,955.95
Crown, Michelle R.	949.01
Davis, Dorothy H.	2,113.51
Dow, Judy & Riel, Ralph	1,120.08
Edwards, Judith L.	1,372.03
Elmakiss, Yakov (Trustees)	736.92
Follansbee, David & Barbara	307.17
Freeport Development, Inc.	416.31
Freeport Development, Inc.	687.68
George, Ora & Mary	1,422.36
Green, Evelyn	568.47

Green, Charles & Bonnie	1,571.44
Greene, John M. & Alice H.	3,389.44
Hayward, Lovering	426.42
Hayward, Lovering	431.48
Hayward, Lovering	437.06
Hayward, Lovering	414.47
Heath, David	1,139.85
Higgins, Donald K. & Mary E.	993.28
Holden, Scott W. & Kimberly G.	760.16
Hurley, Steven & Tammy	829.63
Johnston, Virgil & Judith & Bean, Kenneth	1,192.35
Kendall, Kenneth Jr.	302.50
Kingsbury, Rory & Joni L.	320.47
Kingsbury, Wade	1,144.52
KKN Realty Trust c/o Colette D. Moore	718.75
KKN Realty Trust c/l Colette D. Moore	334.36
Labrie, Robert A. & Beverly A.	2,302.70
Lavoie, Michael	1,568.42
Lightbody, Mary E. & Taylor, Joseph M.	811.99
Loggers Co-Op c/o Freeport Development Inc.	72.67
Messer, Alberta M.	1,071.26
Michaud, Ronald B. & Patricia A.	4,594.99
Miller, Dorothy	689.90
Minery, Allan C. Jr.	2,306.81
Mosholder, Daniel S. & Debra J.	1,112.30
Muzzey, Gertrude & Muzzey, Kenneth & Raymond	1,104.38
Newton, Jim & Paula	609.20
Pease, John L. & Lola M.	1,965.74
Pelletier, Rosaire & Jo-Ellyn	1,420.36
Peterson, Joseph L. Jr.	1,309.44
Polep, Thomas M. & Nancy A.	1,617.59
Rose Meadow Trust	2,356.38
Ruthar Corporation	336.58
Sanborn Family Trust	2,760.00
Sanborn Family Trust	893.49
Seavey, Robert C. & Diane H.	1,579.81
Simmons, Thomas M. & Filer, Vivian Coleen	1,791.49
Sleeper, Gary M. & Eva M.	2,700.60
Sliva, Sthua M. & Colleen	3,357.88
Smith, Earl L. & Gayleen C.	975.58

Soriano, Romeo J. & Harriet D.	2,089.89
Spooner, Ronald & Lillian	1,240.99
St. Pierre, Guy V. & Robyn E.	1,716.35
Stewartson, Mark N. & Joan	572.56
Stockman, Garrick L.	2,138.85
Town of Loudon (Baker)	498.46
Wells, Warren E. & Paula	2,206.49
Woodman, Tracy L.	980.15

UNPAID 1994 TAXES

Anagnost, Dick & Dargits, Peter	2,474.62
Bailey, William & Barbara	390.69
Barton, Elizabeth	3,370.98
Bates, Edith P.	1,732.31
Bates, Robert A. & Susan B.	1,688.34
Battye, Bruce J. & Debra J.	1,228.69
Bean, Gerald J. & Carol A.	484.61
Bickford, Patricia	273.64
Bissland, John	375.14
Blanchard, John & Susan	404.11
Bolden, Melvin	1,003.92
Bolden, Melvin	307.74
Bolden, Melvin	595.24
Boyd, William, J.	5,211.93
Breason, Roger & Virginia	1,455.46
Broadstone, Dwight & Frances	1,226.51
Broadstone, Dwight & Frances	12.66
Brown, James D. & Mary Ellen	1,880.02
Brown, James D. & Mary Ellen	924.66
Brown, James D. & Mary Ellen	90.21
Brown, James D. & Mary Ellen	68.75
Brown, William C.	2,370.52
Buttrick, Clifton Roy	2,074.22
Buttrick, Clifton Roy	622.83
Buttrick, Clifton Roy	623.32
Cabot, Thomas & Virginia	68.32
Cabot, Thomas & Virginia	33.85
Call, Winfield S. IV	1,004.37

Carpenter, Howard J. & Donna M.	1,365.76
Carpenter, Leo & Juanita F.	1,464.99
Cole, Alan Et Al.	547.05
Come, Walter	1,563.30
Conte, Steven J. & Cindy D.	9.62
Conto, Carol	974.04
Cooper, Robert A. & Pamela L.	1,724.26
Cotnoir, Denis & Rachel	3,625.73
Cotnoir, Denis & Rachel	23.12
Crane, Robert B. & Denise L.	542.10
Cronin, John & Becker, Susan	2,533.62
Crowley Land Clearing Inc.	6,577.45
Crowley, William	304.61
Crowley, William	41.66
Crown, Michelle R.	947.52
Cusson, Fabrizio	62.98
Dame, Robert A. & Glenda S.	1,872.17
Davis, Walter R.	894.74
Demers, Peter & Dawn	1,418.28
Donohue, Timothy & Elaine C.	1,504.20
Dow, Judy & Riel, Ralph	1,423.82
Edwards, Judith L.	1,855.69
Elmakiss, Yakov (Trustees)	873.46
Environmental Soil Management, Inc.	2,668.63
Erickson, Karen	95.02
Floyd, Robin S. & Badore, Zane	381.72
Follansbee, David & Barbara	309.84
Freeport Development, Inc.	743.23
Freeport Development, Inc.	829.35
Fricke, Jennifer & Nebus, Ruth Justice	164.41
George, Ora & Mary	1,715.90
Gordon, Maria	510.02
Graham, Michael	1,283.92
Green, Evelyn	1,319.05
Green, Charles & Bonnie	1,697.60
Greene, John M. & Alice H.	3,559.41
Hamilton, George	645.63
Harreck, Gene & Gwendolyn	1,882.20
Hayward, Lovering	511.41
Hayward, Lovering	520.22

Hayward, Lovering	526.96
Hayward, Lovering	499.70
Heath, David	1,828.88
Herrmann, Robert & Kathy	775.74
Higgins, Donald K. & Mary E.	2,059.71
Holden, Scott W. & Kimberly G.	1,011.74
Hurley, Steven & Tammy	1,066.59
Jefferson, Diane R.	1,737.62
Johnston, Virgil & Judith & Bean, Kenneth	1,370.66
Kendall, Kenneth Jr.	416.64
Kingsbury, Rory & Joni	1,786.18
Kingsbury, Wade	1,269.67
KKN Realty Trust	911.44
KKN Realty Trust	435.69
Labrie, Robert A. & Beverly A.	2,433.87
Ladd, David & Mitchell, Rachel Abigail	3,783.76
Lafond, Robert J. Jr. & Pattok, Carol	733.42
Lajuenesse Robert L. & Nancy L.	1463.72
Landry, Timothy F.	889.58
Langis, Richard & Brenda	164.50
Lanzillo, Kenneth F. & Fay	220.40
Lavoie, Michael	1,713.49
Leonard, James F. & Laura E.	407.93
Lightbody, Mary E. & Taylor, Joseph M.	1,247.95
Locke, Sr. Joe & Debra	1,472.70
Loggers Co-Op c/o Freeport Development Inc.	84.59
Lorden, William S. & Pamela J.	963.49
Loudon Country Club, Inc.	15,611.63
Matson, Linda & White, Wendell	1,142.07
McCormack, Barbara A.	1,655.79
Merrill, Richard	2,982.63
Merrill, Richard	369.65
Messer, Alberta M.	2,893.24
Michaud, Ronald B. & Patricia A.	4,790.55
Michaud, Joseph N., Kim A. & Hansen, Bertha	1,208.01
Miller, Dorothy	822.21
Miller, Richard W. & Bernice E.	754.77
Miner, Scott A. & Mary L.	1,830.20
Minery, Allan C. Jr.	2,434.42
Mosholder, Daniel D. & Debra J.	1,135.71

Motion Motors, Inc.	2,005.90
Muzzey, Gertrude & Muzzey, Kenneth & Raymond	1,243.34
Nemiccolo, Gary D. & Lynn D.	1,844.58
New England Telephone	67,482.65
Newton, Jim & Paula	616.48
Odette, Charles & Charlene	1,765.57
Page, Royal L. Jr. & Eileen L.	1,835.53
Palmer, Lewis A. & Nancy M.	1,118.66
Paul, Marie	2,126.20
Pease, John L. & Lola M.	2,115.53
Pelletier, Rosaire & Jo-Ellyn	1,549.12
Perry, Paul	1,266.58
Peterson, Joseph L. Jr.	2,071.34
Polep, Thomas M. & Nancy A.	1,744.09
Poppe, Gary S. & Bibbianne	1,983.32
Puffer, Loring H.	3381.18
Reardon, Michael & Carolyn	1,562.15
Ricard, Robert S. & Ricard, Susan B.	559.50
Robinson, Robert G. & Edward G.	1,756.47
Rose Meadow Trust	3,110.24
Ruthar Corporation	403.02
Salyer, Donald J. & Carol A.	1,580.83
Sanborn Family Trust	2,870.94
Sanborn Family Trust	995.37
Sanborn, Cheryl & Hamlin, Fran	2,999.51
Searles, Robert & Cheryl	525.97
Seavey, Robert C. & Diane H.	1,851.37
Sereno, Anthony T. & Cindy L.	1,378.22
Shaver, Jackie	1,208.97
Sheran, John & Helen	396.56
Simmons, Thomas M. & Filer, Vivian Coleen	1,931.43
Sleeper, Gary M. & Eva M.	2,843.91
Sliva, Sthua M. & Colleen	3,583.27
Sliva, Francis	381.34
Smith Dairy Farm	1,887.90
Smith, Earl L. & Gayleen C.	984.75
Smith, Stephen & Katherine	1,086.76
Soriano, Romeo J. & Harriet D.	2,518.78
Spooner, Ronald & Lillian	1,264.97
St. Pierre, Guy V. & Robyn E.	1,845.52

Steed, Kevin M.	524.01
Stewartson, Mark N.	112.22
Stewartson, Mark N. & Joan	2,718.66
Stockman, Garrick L.	2,409.14
Swanson, Elmer G. & Virginia M.	1,753.52
Taylor, Edward J. Jr. & Vandemark, Car	1,285.83
Town of Loudon (Jandebeur)	1,817.79
Town of Loudon (Baker)	604.74
Tripp, Gertrude	996.31
Vallee, Leo J. & Carol A.	851.79
Vien, John G. & Ingrid K.	1,108.35
Watkins, James F.	998.30
Wells, Warren E. & Paula R.	2,368.46
Woodman, Tracy L.	1,396.93
Zinno, Richard	1,622.29

TREASURER'S REPORT

JANUARY 1, 1995 through DECEMBER 31, 1995

Cash on hand January 1, 1995	\$ <u>70,679.29</u>
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Received from Tax Collector:

Prepayments and Overpayments	7,643.95	
Net Bad Checks & Fees	<u>(1,106.95)</u>	
		\$ <u>6,537.00</u>

1994:

Property Tax	771,271.08	
Property Tax Interest	42,538.35	
Current Use Charges & Interest	3,586.26	
Yield Tax & Interest	<u>4,636.50</u>	
		<u>\$822,032.19</u>

1995:

Property Tax	3,505,017.20	
Property Tax Interest	5,838.35	
Current Use Charges & Interest	21,295.50	
Yield Tax & Interest	<u>31,080.19</u>	
		<u>\$3,563,231.24</u>

Redeemed Taxes:

1989	468.35	
1990	8,222.87	
1991	15,699.92	
1992	179,443.71	
1993	193,887.06	
1994	<u>182,480.43</u>	
		<u>\$ 580,202.34</u>

Received from Town Clerk:

Motor Vehicle Permits	355,047.20	
Election Filing Fees	8.00	
Dog Licenses	4,336.00	
Dog Ordinance Violations	2,974.50	

Marriage Licenses	1,350.00	
Net Bad Checks & Fees	77.00	
Dump Stickers	1,114.00	
Certified Copies	316.00	
		<u>\$ 365,222.70</u>

Received from State Treasurer:

Highway Block Grant	93,576.86	
Highway Supplemental	5,406.53	
Revenue Distribution	90,608.82	
NH Rooms & Meals due from '94	23,609.70	
NH Rooms & Meals	35,028.17	
		<u>\$ 248,230.08</u>

Miscellaneous Receipts:

Wire Transfer Fee	(\$15.00)	
Interest Earned	5,040.18	
Harbour Mortgage	2,031.51	
Harbour Mortgage Escrow	3,039.20	
Harbour Mortgage Interest	1,579.29	
Planning Board Income	6,843.04	
Zoning Board Income	2,165.73	
LPD (details, pistols, etc.)	2,683.00	
LPD Witness Fees	1,645.08	
LPD (special events)	92,372.33	
LPD Other a/r	400.00	
LPD Reimb outside services	55.00	
LTO #940008 & #940009	110.00	
Road Toll	1,890.54	
Selectmen's Office Income	1,545.14	
Reimbursement — Heat & Electric	107.51	
Reimbursement — Welfare	1,124.00	
Reimbursement — Bx	3,894.17	
Dividends (ins, wc, health)	19,259.38	
Sale of Checklist	175.00	
Sale of Town Property	70,629.76	
Building Permits	4,696.17	
Business Permits	220.00	

Hauler's Fees	375.00
Junkyard Permits	75.00
State & Federal Forests	407.82
LFD (special events)	27,711.60
NHIS Scholarship Fund	40,000.00
Recreation — Bus Trips	11,404.05
Recreation — Summer, Tees, etc.	2,487.32
Landfill Income	41,125.02
Snowplowing	1,500.00
Crowley Mortgage	1,055.26
Crowley Mortgage Interest	1,034.72
Transfer from NH PDIP	695,000.00
Closure of BNH Acct.	5,059.48
Cap. Res. Fd: Library Bldg. 94 a/r due	3,915.26
Capital Reserve Fund: Police	22,848.28
Capital Reserve Fund: Highway Equip.	19,929.68
Cap. Res. Fd: Hgwy Bridge & Rd. Imp.	31,279.95
ESMI HCF	33,151.62
ESMI 94 PT	30,000.00
	<u>\$1,189,851.09</u>

LESS:

Orders Drawn	<u>(\$6,833,653.77)</u>
Balance in Checking Account at December 31, 1995	<u>\$ 12,332.16</u>

OTHER ACCOUNTS:

CFX Special Account:	
Beginning Balance	\$2,500.00
Interest Earned	<u>60.99</u>
Balance at 12/1/95	<u><u>\$2,560.99</u></u>
NH PDIP Account:	
Balance 12/31/94	\$664,083.56
Deposits	1,400,000.00
Withdrawals	(1,195,000.00)
Interest Earned	<u>34,410.28</u>
Balance 12/31/95	<u><u>\$ 903,493.84</u></u>

Fleet Bank — ESMI Escrow Acct.:		
Balance at 12/31/94	\$8,026.33	
Deposits	0.00	
Withdrawals	(8,100.00)	
Interest Earned	106.53	
Service Charges	(32.86)	
	<u> </u>	
Balance at 12/31/95		\$ 0.00
		<u> </u>
TOTAL ACCOUNTS		\$ 918,386.99
		<u> </u>

Melanie C. Kiley
Treasurer

HIGHWAY DEPARTMENT REPORT 1995

Topics this year include completed projects, new wheels for the Ridge and squeaky wheels and potholes.

Last year we managed to clear up some loose ends. Old Shaker Road bridge was finished and the section of road between Clough Pond Road and Shaker Road was treated with cold mix. Believe it or not this short piece had been the most difficult section in town to maintain when it was gravel. We have seen a substantial cut back in maintenance.

The ongoing repair of Village Road began. Drainage was accomplished at key points along the road. We managed to install most of the underground drainage near Capitol Fire but Mickey M. was right when he said there might be ledge. It prevented 100% installation of this section. We will clean up any cross ditch settlement in the spring.

The Town crew demolished the Old Fire Station.

We started to widen a short section on Bumfagon Road. Next year we hope to continue work on Bumfagon Road and widen some sections of Gilmanton Road, which always seems to haunt us in the spring.

Maintenance of treated roads will be School, Chichester, Oak Hill and Pleasant Streets. Provided this winter is good to us.

It has been brought to my attention that the town would like a more aggressive approach for the asphalt treatment of dirt roads. I agree, although since I've been working in town it has been my belief to maintain what we already have. After completely establishing a good working maintenance program then begin new construction. Slowly, we are working towards this goal.

There is an article to address a short section on Currier Road from Route 106 to the Moores Bridge and Piper Hill Road. Funds will be needed to treat these gravel sections. We plan to apply an 18' section the entire length of Piper Hill and it will be necessary to remove some ledge at the beginning.

Last, its time to replace our Chevy Dump which you may have seen in the Old Shaker Road area plowing. We call her Betsy and as much as we hate to retire her she's giving us no choice. Plans are to swap the International on the Ridge with the new vehicle and replace her with the Ridge Runner.

The Town Crew wishes everyone a safe season on our country roads.

Thanks

John A. Rice

Road Agent

SOLID WASTE AND RECYCLING REPORT 1995

We are proud of the continuing success at the Transfer Station and Recycling Center.

Our Total Tons recycled increased this year as shown by the following Table.

ITEM	QTY/TONS	REVENUE
1. CARDBOARD	50.73/50.9	\$9,502.10
2. ALUMINUM CANS	1.5	1,540.00
3. GLASS	49.74	333.59
4. TIN CANS	1.08	75.63
TOTALS:	<u>153.95 TONS</u>	<u>\$11,451.32</u>

Cost avoidance = 153.95 Tons × \$40.00 = \$6,158.00

TOTAL SAVINGS: \$17,609.32

The market price for Cardboard/Newspaper increased this year as reflected in revenue received.

We appreciate the effort everyone is making to recycle and please Keep Dumping on Us!

Respectfully submitted,
Solid Waste and Recycling Committee
Arthur Colby
Janet Darling
Ruth Nadeau
David Rice
Richard Vincent

TRANSFER STATION REPORT 1995

The best way to explain last year is simple. "Just going with the flow."

Not many changes have occurred. Burning will continue for yet another season and the lagoon will remain open.

Captain Bob retired this summer. We wish him luck. Jason Fiske has replaced him and will work full time between the departments.

As a reminder, our facility charges \$5.00 for Air Conditioners. We have to recycle the freon in these units.

Recycling has been great. Newsprint and cardboard stabilized but this summer paid as much as \$160.00 per ton.

Thanks for a smooth year.

See Ya At The Dump

John A. Rice

Road Agent

LOUDON POLICE DEPARTMENT REPORT 1995

The Loudon Police Department had a total of 2,205 calls for service this past year compared to 2022 during 1994. As usual, our department continues to get busier year by year as the population grows.

We are still staffed by four full time police personnel, seven part time police personnel as well as a full time secretary. We maintain twenty-four hour full coverage protection and provide emergency service for bordering towns. We have our own full time prosecutors at Concord District Court and we maintain forty hours a week dispatching service at our facility to help defray our dispatch costs.

The race track has also added a great deal of time to our work load. Although the track pays for the man hours on the weekend, a lot of time is spent on planning road closures, emergency parking, hiring personnel, etc. I would also like to thank the residents for being patient and understanding during the road closures and track events. We at all times take into consideration the resident's safety and concerns during these events.

I would like to urge everyone to make sure that their house number is readily visible on the exterior so that any 911 calls may be answered in an expeditious manner.

We are here 24 hours a day to respond to your needs. Our Police Department works for the citizens of Loudon. The citizen deserves nothing less than a quality and professional service. Our goal is to provide that service. Your continued help and support are appreciated.

Sincerely,
Robert N. Fiske
Police Chief

1995 COMPLAINTS

Arrests	153	Mental Person	1
Alarms	55	Message Services	26
Animal	226	Missing Person	8
Armed Robbery	1	MV Accidents	144
Assaults	10	MV Assists	75
Attempt to Locate	14	MV Complaints	105
Background Check		MV DE Tag/Warn	560
(Brady Bill)	94	MV Summons	282

Bad Checks	19	Neighborhood Disputes	7
Burglary	12	Noise Complaints	32
Civil Matters	19	O.H.R.V. Complaints	12
Civil Standby	31	Open Door/Window/Gate	89
Criminal Mischief	66	Road Hazards	42
Criminal Threatening	17	Services:	
Criminal Trespassing	13	Domestic Viol. Pet:	28
Department Assistance	233	Other Services	120
Department Information	57	Sex Offender Registrants	1
Domestics	46	Shots Fired	28
Drugs	2	Suspicious Person/ Vehicle/Activity	138
Money Escort	1	Suicide Attempt/Threat	5
Harassment	45	Theft	74
Indecent Exposure	4	Untimely Deaths	2
Junkyards	7	Unwanted Person(s)	12
Juvenile Cases	78	Welfare Checks/ (Incl. 911 Hangups)	56
Littering	8	Dog Fines	152
Lockout	1		
Lost/Found Property	25		

LOUDON FIRE DEPARTMENT REPORT 1995

Requests for emergency responses by the Fire Department in 1995 totalled 268, a decrease of 3 from the previous year. There were 123 fire calls, 111 medical emergencies, and 34 calls that required response of both fire and rescue services.

Enhanced 911 service became fully operational in July 1995 as planned. To aid the emergency services in reaching you more quickly, you are urged to display your street or road number where it can be easily seen from the street. The system also provides the capability of giving medical advice to the caller while the emergency units are enroute. You may use 911 to report your emergencies. Business calls should continue to be directed to non-emergency numbers.

The Department now has a multi-gas detector which will be used to verify the presence or absence of carbon monoxide when residential units activate. If your detector activates, you should notify the fire department, and leave the building. The multi-gas detector will also be used for other hazardous materials.

We are requesting approval of the Town to replace the apparatus that serves the Loudon Ridge area. This is a continuation of the planned replacement program that has been in place for several years. Funding comes from the Capital Reserve account and allows replacing one piece of apparatus every five years, when the unit is twenty years old.

Nineteen fire or rescue personnel received payment under the compensation plan approved at the 1995 Town Meeting. Although we hope this will be an incentive for participation in the future, we don't expect to see a significant increase in personnel because of it. This Department shares in personnel shortages the same as most other volunteer fire departments in New Hampshire. Ninety two percent of our members either work out of town or are not permitted to leave their place of employment for response to local emergencies. This puts a severe strain on our ability to provide rapid response, especially during day time hours. Future planning will have to address this critical need. In the meantime, we urge anyone who is willing to make the commitment to consider joining our department.

I wish to thank all of our department members who contribute so much to their community, and the assistance provided to our department by all of our citizens is greatly appreciated.

SUMMARY OF CALLS FOR 1995

Building Fires	5	Outside Fires	10
Brush & Grass Fires	6	Searches	2
CO detector	2	Service Calls	8
Chimney Fires	6	Smoke Investigations	11
Fire Alarm Activations	18	Smoke in Building	2
Gas Leaks & Fuel Spills	2	Vehicle Accidents	34
Hazardous materials	1	Vehicle Fires	6
Medical Emergencies	111	Wires	14
Mutual Aid	30		

Respectfully,
Richard E. Wright
Fire Chief

FOREST FIRE WARDEN REPORT 1995

Although severe forest fire dangers occurred in the northeast in 1995, resulting in the State banning all open burning, the Town of Loudon experienced only six brush and grass fires. Most of this is due to the awareness of our citizens concerning the dangers involved with outside burning. We hope to maintain this good record as we move into another burning season.

Written permits are **always** required for outside burning unless the ground is completely snow covered. Non-commercial permits may only be issued for burning between the hours of 5 P.M. and 9 A.M. unless raining, and the issuance of any burning permit is at the discretion of the Forest Fire Warden. The only exceptions to permit requirements are for cooking fires using charcoal or LP gas. If you wish to obtain a burning permit, contact Warden Dick Wright at 783-4172, Deputy Wardens Gary Burr at 783-9490, Jeff Burr at 783-4679, or Bob Wilcox at 783-4508.

Respectfully,
Richard E. Wright
Forest Fire Warden

LOUDON RESCUE SQUAD 1995 REPORT

In 1995, the Rescue Squad responded to 145 emergency medical calls. Along with 24 Fire calls, several searches and other emergencies, this has been a busy year for the squad. Unfortunately, we are doing this with less personnel. As always, day time runs are the most difficult.

We have purchased several pieces of equipment to better serve the Loudon community. These are: a cold water rescue suit, several life preservers, and from federal surplus, an inflatable boat. We are also awaiting delivery of a new rescue tool called "EXCALIBUR — KNIFE FOR LIFE."

Training is an ongoing thing with both fire and rescue personnel, recertifying and updating our skills.

The Rescue Squad is again looking to sponsor another basic first aid class. Please watch for the announcements.

Finally, and as always, a thank you to the townspeople for their support of the Loudon Rescue Squad. Any questions or comments can be directed to me at P.O. Box 7032 or by phone at 783-9446.

Again, we are looking for people to come and join us in serving our community.

Sincerely,

Robert Bottcher

Captain, Loudon Rescue Squad

LOUDON ZONING BOARD OF ADJUSTMENT

1995 REPORT

The Zoning Board of Adjustments received twenty six applications in 1995. This is an increase of three cases in the past year. The cases consisted of two variances, twenty three special exceptions, and one appeal.

The Zoning Board meets on every fourth Thursday of the month at 7:30 p.m. at the Loudon Safety Building. You may contact the Secretary at the village town office (798-4540) if you would like to be on the agenda for the month. The meetings are open to the public and anyone is invited to attend.

Members of the Zoning Board participated in recommendations submitted to the State of New Hampshire for consideration in their 106 Highway expansion plans. Board members will be active in 1996 with the proposed enlargement of our Village District and re-evaluating the current commercial zone as it relates to the proposed highway expansion plans.

I would like to thank all of the Board members for their dedication and service to the Town of Loudon. It is their voluntary service which preserves the intent of the Loudon Zoning Ordinance. The Loudon Zoning Board would also like to thank the residents who have appeared before the Board for their cooperation and patience.

The Zoning Board Office is open to the public during the posted hours. You may purchase a copy of the Zoning Ordinance, obtain applications, and ask any questions pertaining to the zoning in Loudon. The office welcomes any comments or suggestions of the public.

Respectfully Submitted,
Roy Maxfield
Zoning Board Chairman

LOUDON PLANNING BOARD REPORT 1995

The Loudon Planning Board had a busy year in 1995. Five Subdivision applications were approved. The board also approved ten Site Development applications, and seven Lot Line Adjustment applications.

The Planning Board meets the third Thursday of the month at 7:30 P.M. at the Loudon Safety Building. Residents who would like to submit an application to the Planning Board must do so 21 days prior to the monthly meeting. The meetings are open to the public and anyone is invited to attend.

The Planning Board contains eight dedicated members who volunteer their time and energy. They include Gary Tasker, Chairman, Robert Ordway, Vice Chairman, Roger Maxfield, Ex-Officio, Allan Everson, Ron Woods, Greg Fillmore, and Clement Lyon and alternate, Jim Leonard. The Planning Board secretary is Cindy Wood. Their many hours at Public Hearings, work sessions, site visits, and educational lectures are appreciated by everyone.

The Planning Board members also participated in many meetings and workshops. Some of these meetings involved updating the Land Development Regulations and the Zoning Ordinance. Regulations were approved concerning the disposal of sewage sludge and septage. An overall up-to-date master plan of New Hampshire International Speedway has been compiled.

Several of the Planning Board members are also actively involved on committees for the Town of Loudon. They are the following: Bob Ordway and Clem Lyon are members of the Barn Committee; Bob Ordway and Greg Fillmore are members of the Board of Permit, Greg Fillmore is a member of the 106 committee and Allan Everson is a member of the Economic Development Committee.

On behalf of the Planning Board I would like to extend my appreciation to the residents of Loudon who continue to be the foundation of this Planning Board.

Respectfully submitted,
Gary Tasker
Planning Board Chairman

MAXFIELD PUBLIC LIBRARY TRUSTEES' REPORT 1995

After 86 years, we're finally getting some space for the library! Most of the work this year involved the building project. Decisions on the many details took careful consideration. The Trustees are very grateful to the Building Committee members for their years of hard work.

The Friends group has taken on the task of having the library's tall clock restored by Peter Sawyer, an expert in New Hampshire clocks and furniture. The clock, which came to the library through a bequest has turned out to be a hidden treasure with many historical links to Loudon. Upon completion of the addition, the restored clock will return to the library. After years of being hidden by books and shelves, both the clock and the library's other historical treasure, the Bicentennial Quilt, will be displayed for all to appreciate.

Much needed changes in library staffing began this year. Andrea Brogan started work as the library page and proved to be a hard-working, reliable, and cheerful addition to our staff. After years of dedication, library aide Jean Nelson will be learning new skills as the librarian's assistant. She will be devoting much of her time to addressing the expanding needs of the library, especially in the area of computerized records. The Trustees thank Irene Cadrette and Shirley Shorten for filling in when needed and are grateful to all of the staff for persevering through these last difficult months of crowded work space.

The library applied for and was awarded three grants in 1995. A \$179 grant from *Kids, Books, and the Arts* allowed us to have a live performance at the Summer Reading Program Awards Day; the Concord Kiwanis Club donated \$200 for easy reader books, and \$29,000 was received from the Library Services Construction Act grant through the State Library. The LSCA grant was the largest amount of those funds awarded in the state of New Hampshire for the year. A great deal of thanks goes to librarian Nancy Hendy for her work in writing the grant proposals.

This year's budget was difficult to draft with only estimates of utility costs and extra library expenses. As the library faces a year of adjustments, the potential assets to the community are within sight.

The Trustees would like to thank the Loudon voters for their support and invite everyone to come in, look around, and find a host of reasons to come back and become regular library users.

Respectfully submitted,
Jean Everson
Sandra Blanchard
Brenda Burdette

MAXFIELD PUBLIC LIBRARY
FINANCIAL STATEMENT
TRUST FUNDS
DECEMBER 31, 1995

Receipts

Balance on hand 12/31/94	\$851.19
Trust Funds Income	2,106.97
Copier Account Transfer	345.77
State of NH Grant	179.00
Loudon PTO	100.00
Kiwanis Grant	200.98
Friends of The Library	100.00
Interest Income	27.74

Total Income

\$3,911.65

Expenditures

Meetings & Conferences	141.25
Magazines & Newspapers	412.85
SILC Coop	150.00
Postage	78.82
Programs	277.18
Summer Reading Program	710.55
Petty Cash	100.00
Professional material	271.50
Mileage	75.98
Building Committee	0.00
Supplies	800.92
Miscellaneous	131.74
Copier expense	345.77

Total Expenses

\$3,496.56

Balance on hand 12/31/95	\$415.09
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MAXFIELD PUBLIC LIBRARY
SPECIAL ACCOUNTS
December 31, 1995

Gifts

Balance on Hand 12/31/94	\$678.52	
Interest Income	17.40	
Gift Deposits	10.00	
		<u><u>\$705.92</u></u>

Copier Fund

Income

Balance on Hand 12/31/94	\$78.83	
Copier Income	392.72	
Interest Income	3.08	
Total Income		<u><u>\$474.63</u></u>

Expenditures

Copier Cartridges & Paper	345.77	
Loan from Trust Funds	126.74	
Total Expenses		<u><u>\$472.51</u></u>

\$2.12

MAXFIELD PUBLIC LIBRARY BUILDING COMMITTEE REPORT

The Building Committee was gratified to see its long hours of preparation result in more than 430 residents attending the March 1995 Town Meeting. The people voted overwhelmingly to construct an addition to the 86 year old library building.

The Committee's first task after Town Meeting was to apply for and receive federal matching grant funds through the New Hampshire State Library. Matched with local funds, it will pay for interior work and furnishings for the meeting room and kitchenette. The design had to be approved by the New Hampshire Division of Historical Resources and the Governor's Commission on Disability before bidding could begin. Having received these approvals, Loudon is assured that the addition is being completed in a manner that preserves the library's historical and architectural value, and meets standards for handicapped accessibility.

Demolition of the old fire station and clean up of the area was undertaken in June by the Highway Department. The job was accomplished with efficiency and in time for bidding contractors to see the site as it would be at the time of construction.

The Selectmen recommended hiring a clerk of the works to insure that the quality of construction would meet the stated specifications. Lee Edkins was selected for the job because of his expertise in engineering and experience as a clerk of the works on other projects.

In choosing a general contractor, the Committee used a quality-based selection similar to the one used in selecting the architect for the project. Once the final design changes were made, advertising for qualified contractors was issued. Minimum requirements included library or school experience; bonding capability; and satisfactory references. Fifteen contractors responded to the advertisement. The Committee reviewed the submissions and selected nine to investigate further. After visiting their projects, interviewing former clients and checking professional references, the Committee invited six contractors to bid. The sealed bids were received and opened in September. When the bids came in high, some adjustments had to be made to stay within budget.

After negotiating bid alternatives, the contract was signed with Kelly Construction of Manchester. Equipment was brought on site and construction began mid-October. Though hampered by bad weather, the project is moving ahead and completion should be in the Spring of 1996.

Shelby Husak was hired as the interior designer to help with the color scheme, furniture, and fabric choices for the library and its meeting room. Shelby's creativity has helped blend the look of the addition with the existing library.

The Committee and Trustees wish to extend their gratitude to several generous donors. Steve Rattee of Capital Fire Protection has donated the material and installation of an automatic sprinkler system. Lee Eddins has donated the material to construct a window seat in the south facing window. Sincere thanks goes to all the individuals who have given so faithfully of their time to insure that this project moved ahead and with integrity.

Maxfield Public Library
Building Committee

REPORT OF THE LIBRARIAN 1995

First and foremost, I want to thank all of you who came out to support the library at the 1995 Town Meeting. There were as many unfamiliar faces as familiar ones there that day and it speaks well for our town that even people who are not regular library users took the time to listen to the presentations and vote.

Our programs continued with help from many groups and individuals. In April, school librarian Mrs. Ellsworth encouraged fantastic artwork and essays from the students for our National Library Week contest whose theme was "What would you like to see in our expanded library?" In June, as guests of the American Legion Post #88, our youngest borrowers enjoyed a Teddy Bears' Picnic highlighted by the beautiful voice of Marlene Friedrich. In August, the Loudon P.T.O. and the Friends of the Library donated funds and the Congregational Church let us use their hall for the Summer Reading Program Awards Day. Close to 100 kids and parents attended the program on one very hot afternoon.

Volunteers were more generous than ever this past year. When the library accepted canned goods in lieu of fines for the month of November, the Happy Hill 4-H Club gathered up the donations and delivered them to a Concord soup kitchen. The flowers that decorated the library grounds and flourished for a much longer season than usual were carefully tended by Jean Follansbee and Diane Steward. The generosity of so many people is a constant source of encouragement.

The Friends of the Library merit the biggest thank-you for their dauntless efforts to make our library the best it can be. Their newsletters are essential for keeping the public informed. As a result of their fund-raisers, the library received \$2,000 toward a second computer. Friends members have assisted at every event the library ran during the year. My thanks extend to all who in some way support the group.

And what's next? The expanded library will allow us to offer a larger selection of videos and books on tape. Both computer and music CDs will be available on loan in the coming year. For a fee, the public will be able to fax from the library. The Friends are raising funds for a public use computer which may include Internet access.

The completed addition will allow the collection to grow and diversify. In accordance with the 1992 Loudon Capital Improvement Program, the

voters established an expendable trust of \$10,000 a year to improve the size and quality of our collection. Putting this money aside on a yearly basis allows us to have funds available as we need them for upgrading the collection, especially in the areas of reference materials and standard works. To help offset costs associated with a larger facility that will be open eight more hours and require additional staff time, the Trustees have agreed to a temporary decrease of \$4,000 on the proposed book line of our operating budget in 1996 as we start to use money from the expendable trust.

With the end of construction and Opening Day in the near future, we can look forward to enjoying the benefits of all those years of planning.

Submitted by,
Nancy Hendy

LIBRARIAN’S STATISTICAL REPORT 1995

Resources

Book inventory December 31, 1995	10,877
Volumes purchased from town funds	541
Volumes purchased from trust funds	0
Volumes purchased from fines, fees & book sales	135
Volumes by gift	30
Periodicals by subscription	28
Periodicals by gift	4
Newspapers by subscription	1
Volumes discarded	166

Circulation

Adult fiction	4,140
Adult nonfiction	1,926
Juvenile fiction	7,719
Juvenile nonfiction	3,389
Periodicals	864
Video cassettes	353
Audio cassettes	164
TOTAL	18,555

Balance on hand December 31, 1994	\$26.67
Cancelled order	397.55
Fines	1,041.47
Lost/damaged book and out-of-town borrower fees	101.84
Book sales	1.00
Gifts	14.00
Petty cash	100.00
TOTAL	\$1,682.53

Expenditures

Books	\$1,275.60
Videos	84.82
Periodicals	69.00
Supplies	10.65
Checks	11.60
TOTAL	\$1,451.67

Balance on hand December 31, 1995	\$230.86
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Interlibrary Loans

Outgoing	45
Incoming	110

LOUDON HISTORICAL SOCIETY 1995

Activities of the Society for this year were restricted by the closing of the museum in June when the Old Fire Station was removed to make way for the Maxfield Public Library expansion. As this is being written, work is starting on the old barn renovation (rear of town offices) which will eventually house our collection in a new museum of approximately equal size. We anticipate being able to occupy the new quarters sometime in the spring. In the meantime, our collection is being stored in a box trailer located near the old barn at the edge of the athletic field.

In preparation for storage all items were carefully packaged and at that time cataloging and recording was completed. Removal from the museum and packing of the trailer was conducted by members of the Highway Department whose conscientious handling is very much appreciated.

The highlight of this year's acquisitions was a 35-40 item collection of turn-of-the-century toys donated by Michael Rivero of Hollywood, CA. Michael grew up in Loudon and the collection was given to him by "Les" Hillard (1893-c. 1960), a life-long resident of Loudon who lived with his mother "Abbie" on Route 129 at the new Harry-O location. A hand cart belonging to "Les" was donated by Stanley Prescott I who reported that it had been given to his late wife Isabel by "Les" shortly before his death.

Also donated by Michael Rivero was a collection of picture postcards postmarked 1905-1918 mostly to "Will" and "Emma" Gerald from friends and relatives, many of whom would be recognized by long-time residents of Loudon. The Riveros resided in the house at 18 South Village Road which was formerly the home of the Geraldts.

Following closure of the museum the October and November meetings were held at the American Legion Hall in the village. The October meeting featured a slide show and presentations on the history of "Abbott and Downing" of Concord, N.H., manufacturers of the famed Concord Coach. The speaker was Margret Mortimer of the Concord Coach Society and the program was arranged by "Chuck" Bourbeau, also a member of the Concord Coach Society and of the Loudon Historical Society. The public was invited and 35-40 persons enjoyed the very informative program followed by refreshments.

The November meeting featured old toys and a display of the newly-acquired collection discussed earlier. Members and guests brought items from their own collections to add to the display. The public was again invited and about 35 attended.

Several volumes of bound town reports were added to the earlier collection started by Stanley and Isabel Prescott bringing them up to date through 1994. The Society arranged for a similar up-to-date to be done at the same time for Raymond Cummings to add to the Maxfield Public Library collection donated by the Cummings family.

The Society participated in the “adopt-a-spot” flower garden program with a site located north of the old barn near the roadway to the public safety building. Some plants were purchased by the Society and some were donated by Cheryl Sanborn.

A regular meeting schedule will be resumed when our space in the old barn is available. Watch for publicity and plan to attend our grand opening.

Sincerely,
The Board of Directors

CONSERVATION COMMISSION REPORT 1995

The Loudon Conservation Commission had a fairly quiet year with no major projects and very few dredge and fill applications.

Our major tasks once again were centered around work being done at the speedway including the mitigation monitoring as well as oversight of the new proposed parking lot.

The Commission has also been active in the expansion of the Town Beach at Clough Pond to insure environmentally sound practices are used in its widening.

Monitoring is also on going on the conservation lands to insure adherence to the terms of the easements.

The Commission has unfortunately lost the services of three of its valued members this past year, and is now looking to recruit replacements. If you think you have the desire and possibly some background in any environmental science we would appreciate being contacted.

Yours Truly,
Loudon Conservation Commission
Art Monty, Chairman, 783-4007
Bea Hebert
Dave Chase
Laura Falk
Ted Clark

**TOWN OF LOUDON
CONSERVATION FUND**

This report summarizes the receipts and disbursements from the account
January 1 thru December 31, 1995.

Beginning Balance \$354.81

Receipts:

Interest Earned 9.47

Service Charge Reimbursement 22.00

Disbursements:

Cemetery Maintenance —

Jeffrey Burr, Sr. 100.00

Bank Service Charges 3.00

Ending Balance 12/31/95 \$283.28

Submitted by:

David Chase, Treasurer

Loudon Conservation Commission

LOUDON ECONOMIC DEVELOPMENT COMMITTEE REPORT 1995

The Loudon Economic Development Committee has continued to try to attract appropriate business and commercial development in Loudon. During 1995 we completed, published and distributed a brochure showing what Loudon has to offer.

We are currently in the process of identifying areas which have the potential for being developed into various commercial enterprises. We will also develop a map showing those potential commercial sites.

We have been working with the New Hampshire Department of Transportation, the selectmen and several landowners to establish an arrangement of land exchanges and an improved roadway alignment at the intersection of Route 106 and Shaker Road.

Respectfully submitted,

The Loudon Economic Development Committee

Dave Powelson, Chairman

Doug Cole, Vice Chairman

Alan Cushing, Secretary

Allan Everson, Planning Board

Ray Cummings, Selectman

Jim Dymont

Revonda MacLauchlan

Don Syphers

Ed Michniewicz

Henry Huntington

LOUDON RECREATION COMMITTEE 1995

The summer recreation program was a great four week program again this year. Beth Ann Ellsworth returned as director. Her commitment to this program makes it better and better each year. This year an extra trip was added to Lake Sunapee and the Indian Museum. Each trip we had this year was a sell out. Again this year adults went for free as long as they helped supervise the students. Thanks again to everyone who helped make this four week program lots of fun for everyone. As always "Hooked on Loudon" tee shirts are available through the Town offices for only \$7.00.

The Loudon Recreation Committee bus trips were very popular in 1995. Our only cancellation was to Foxwood Casino. The first overnight trip was to the Christmas Show at Radio City Music Hall, in New York City.

It was a sell out. So many people requested this trip we're going again this year. The Christmas show is so spectacular it's hard to describe. If you only make one of these trips go on this one! You'll get your money's worth and memories of a lifetime. Ask anyone who went last year, it's more fun than you can imagine.

As in the past, watch the Concord Monitor for trip announcements, and posters around town for upcoming trips. I am starting to build a mailing list, if you would like me to mail information to you, send a post card with your name, address and phone number to Town of Loudon Recreation, Post Office Box 7837, Loudon, NH 03301. I'll keep you up to date on all the trips.

John Rice and I have been discussing some improvements to the Loudon Recreation area. When the snow is gone and John has a little more time we'll make some definite decisions on what we can do this year.

Again this year I would like to take this opportunity to thank the Selectmen, Jean and Lyla and my committee members for their continued support and assistance in making all these projects successful this year. Without the Selectmen's support for these programs they wouldn't happen. Please take advantage of everything the Loudon Recreation Committee has to offer and when you see Raymond, Roger and Gary thank them for making all of this possible.

Respectfully submitted
Patricia Bigwood, Chairman

1996 Loudon Recreation Committee Bus Trips

March 10	Boston Flower Show
June	Date to be Announced — Kennedy Library and Boston “Duck” ride or trolley tour of Boston
August	Date to be Announced — Newport, Rhode Island mansion tour.
September 7	Phantom of the Opera at the Wang Center, orchestra seats
October	Date to be Announced — Ringling Brothers Circus, Fleet Center, Boston
December	Dates to be Announced — Radio City Music Hall, New York City. This overnight trip sold out early last year and due to popular demand we are going again this year. Don’t miss this one!

All details available through the Selectmens’ office Monday thru Thursday 8:00–4:00 and Tuesday evening 7:00–9:00. Space is limited and early reservations are suggested. Non Loudon residents are always welcome.

CODE ENFORCEMENT/HEALTH OFFICER'S REPORT 1995

In January 1995, the Town of Loudon hired a code enforcement/compliance officer. It has proven to be very beneficial over the past year. I have worked with the Selectmen, Planning and Zoning boards and have proposed favorable changes to the Zoning regulations, hopefully to be passed in March 1996. The Loudon Business Association also spent a great deal of time regarding changes they would like to see to make Loudon a better business community. This office is open forty hours per week to answer any questions you may have regarding zoning and building regulations.

Also, as Health Officer, an emergency ordinance regarding sludge was drafted and approved by a public hearing and signed by the Selectmen. It has been a very controversial issue. Sludge has been studied in depth and the ordinance will be incorporated into the Land Development regulations and permitted by the Planning Board.

The following is a list of activities:

CODE ENFORCEMENT

- 116 Compliance/Code Enforcement Complaints
- 11 Health Complaints
- 6 Hawkers & Peddlers Permits

BUILDING PERMITS

- 24 New Construction (including 2 commercial)
- 2 Renovations
- 27 Additions (including Library)

INSPECTIONS

- 20 Foundation Inspections
- 24 Rough Inspections
- 19 Chimney Inspections
- 23 Final Inspections
- 21 Certificate of Occupancies Issued

If I can be of any assistance to you, please feel free to call.

Robert N. Fiske
Code Enforcement Officer
Health Officer

LOUDON CAPITAL RESERVE ACCOUNTS

-AS OF 12/31/95-

SHARES	ASSET DESCRIPTION	ACCT #	BOOK VALUE	MARKET VALUE
65,000	US TREASURY BILL	LOUDCRBF	63,392.86	64,596.99
95,000	US TREASURY BILL	LOUDCRFD	92,651.10	94,410.99
90,000	US TREASURY BILL	LOUDCRHD	87,774.72	89,441.99
9,000	FED HOME LOAN BK DISC NOTE	LOUDCRLM	8,876.01	8,897.40
20,000	FNMA DISCOUNT NOTE	LOUDCRBF	19,739.91	19,756.00
30,000	FNMA DISCOUNT NOTE	LOUDCRFD	29,609.87	29,634.00
20,000	FNMA DISCOUNT NOTE	LOUDCRHD	19,739.91	19,756.00
89.00	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	LOUDCRBF	89.00	89.00
30.00	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	LOUDCRFD	30.00	30.00
170.00	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	LOUDCRHD	170.00	170.00
100,000	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	LOUDCRLC	100,000.00	100,000.00
11,569	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	LOUDCRLM	11,569.00	11,569.00
47.00	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	LOUDCRPD	47.00	47.00
18.00	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	LOUDCRRF	18.00	18.00
30,772	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	LOUDCRRH	30,772.00	30,772.00
79.00	LAKE SUNAPEE BK TREASURY SAVINGS ACCOUNT	LOUDOCR	79.00	79.00
4,100	MASCOMA SB MMA	LOUDCRBF	4,100.00	4,100.00
5,500	MASCOMA SB MMA	LOUDCRFD	5,500.00	5,500.00
25,900	MASCOMA SB MMA	LOUDCRHD	25,900.00	25,900.00
80,400	MASCOMA SB MMA	LOUDCRLC	80,400.00	80,400.00
3,200	MASCOMA SB MMA	LOUDCRPD	3,200.00	3,200.00
2,000	MASCOMA SB MMA	LOUDCRRF	2,000.00	2,000.00
1,500	MASCOMA SB MMA	LOUDOCR	1,500.00	1,500.00
DUE FROM LOUDON TRUST FUNDS FOR RECREATION FUND, 1994 REPORT				2,242.19
				2,242.19

LOUDON CAPITAL RESERVE ACCOUNTS

-AS OF 12/31/95-

SHARES	ASSET DESCRIPTION	ACCT #	BOOK VALUE	MARKET VALUE
	DUE FROM LOUDON TRUST FUNDS 1995 INCOME, RECREATION FUND		269.48	269.48
	CASH			
	TOWN OF LOUDON CAP. RES. FIRE DEPT.	LOUDCRFD	0.38	0.38
	TOWN OF LOUDON CAP. RES. HIGHWAY DEPT.	LOUDCRHD	0.33	0.33
	TOWN OF LOUDON CAP. RES. POLICE DEPT.	LOUDCRPD	0.94	0.94
	TOWN OF LOUDON CAPITAL RESERVE FUNDS	LOUDOCR	0.50	0.50
	TOWN OF LOUDON CAP. RES. REC. FAC. MNT.	LOUDCRRF	0.58	0.58
	TOWN OF LOUDON CAP. RES. LIBRARY COL. MT	LOUDCRLM	0.31	0.31
	TOWN OF LOUDON CAP. RES. BRIDGE FUND	LOUDCRBF	0.47	0.47
	TOWN OF LOUDON CAP. RES. LIBRARY CAP. FD	LOUDCRLC	99.01	99.01
	TOWN OF LOUDON CAP. RES. ROAD IMPROVE.	LOUDCRR I	0.50	0.50
			589,773.07	594,482.06

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1995

	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	PRINCIPAL GAIN/LOSS	BEGINNING BALANCE	ENDING BALANCE	INCOME	PAID OUT	ENDING BALANCE	TOTAL
	Cemetery Funds										
1965	Baldwin, Ernest	Perpetual Care	100.00		16.33	116.33	12.58	6.25	(4.00)	14.83	131.16
1970	Batchelder, Frank	Perpetual Care	100.00		16.33	116.33	30.02	7.22	(6.00)	31.24	147.57
1939	Brown, Coca	Perpetual Care	100.00		16.33	116.33	27.66	7.08	(10.00)	24.74	141.07
1990	Bunker, Melvin	Perpetual Care	200.00		32.66	232.66	13.57	11.85	(5.00)	20.42	253.08
1962	Cata, Chas. & Sara	Perpetual Care	100.00		16.33	116.33	12.67	6.25	(3.00)	15.92	132.25
1942	Chamberlain & Wiggin	Perpetual Care	200.00		32.66	232.66	35.46	13.07	(10.00)	38.53	271.19
1918	Clifford, Laura A.	Perpetual Care	100.00		16.33	116.33	371.51	26.17	(60.00)	337.68	454.01
1953	Crough, Alice	Perpetual Care	200.00		32.66	232.66	337.69	29.84	(25.00)	342.53	575.19
1939	Crough, Harrington	Perpetual Care	300.00		48.99	348.99	249.82	30.51	(20.00)	260.33	609.32
1908	Crough, Jeremiah	Perpetual Care	150.00		24.50	174.50	42.90	10.71	(20.00)	33.61	208.11
1985	Colby, E. H.	Perpetual Care	200.00		32.66	232.66	40.96	13.37	(10.00)	44.33	276.99
1927	Currier, Amos F.	Perpetual Care	100.00		16.33	116.33	13.84	6.32	(4.00)	16.16	132.49
1956	Dahlgren, Idah N.	Perpetual Care	200.00		32.66	232.66	349.28	30.48	(25.00)	354.76	587.42
1959	Davis, Edward	Perpetual Care	100.00		16.33	116.33	11.91	6.21	(4.00)	14.12	130.45
1930	Diamond, Jonathan R.	Perpetual Care	100.00		16.33	116.33	129.31	12.73	(20.00)	122.04	238.37
1936	Dickerman, Gertruda	Perpetual Care	50.00		8.17	58.17	15.16	3.62	(5.00)	13.78	71.95
1953	Drake & Foster	Perpetual Care	100.00		16.33	116.33	13.12	6.28	(5.00)	14.40	130.73
1939	Foster, Iyrna	Perpetual Care	300.00		48.99	348.99	192.27	27.32	(54.00)	165.59	514.58
1933	French, Samuel L.	Perpetual Care	100.00		16.33	116.33	15.09	6.39	(2.00)	19.48	135.81
1953	Griffin, George	Perpetual Care	100.00		16.33	116.33	44.74	8.03	(4.00)	48.77	165.10
1933	Hambliatt, Irana A.	Perpetual Care	100.00		16.33	116.33	16.33	6.46	(5.00)	17.79	134.12
1930	Hambliatt, Ozni	Perpetual Care	100.00		16.33	116.33	23.48	6.85	(5.00)	25.33	141.66
1926	Holt, Myra	Perpetual Care	100.00		16.33	116.33	21.40	6.74	(5.00)	23.14	139.47
1928	Jonas, John	Perpetual Care	200.00		32.66	232.66	29.61	12.74	(8.00)	34.35	267.01
1933	Ladd, Frank H.	Perpetual Care	100.00		16.33	116.33	32.08	7.33	(5.00)	39.41	155.74
1941	Laka, Mattae	Perpetual Care	100.00		16.33	116.33	60.33	8.90	(5.00)	64.23	180.56
1965	Lovering, Roscoe C.	Perpetual Care	100.00		16.33	116.33	12.58	6.25	(4.00)	14.83	131.16
1964	McKerley, David & Mary	Perpetual Care	200.00		32.66	232.66	34.41	13.01	(10.00)	37.42	270.08
1985	McLaren, R. F.	Perpetual Care	200.00		32.66	232.66	40.96	13.37	(10.00)	44.33	276.99
1927	Horse, Mattee	Perpetual Care	100.00		16.33	116.33	21.40	6.74	(4.00)	24.14	140.47
1958	Mudgett, Robert L.	Perpetual Care	10,000.00		1,633.15	11,633.15	124.96	561.91	(315.00)	371.87	12,005.02
1950	Ordway, E. & A.	Perpetual Care	100.00		16.33	116.33	73.89	9.65	(5.00)	78.54	194.87
1965	Ordway, Peiley	Perpetual Care	100.00		16.33	116.33	12.58	6.25	(3.00)	15.83	132.16
1952	Pearl, John & Silas	Perpetual Care	200.00		32.66	232.66	175.57	20.84	(20.00)	176.41	409.07
1948	Perkins, John B.	Perpetual Care	100.00		16.33	116.33	29.57	7.19	(5.00)	31.76	148.09
1976	Robinson, Nola H.	Perpetual Care	100.00		16.33	116.33	53.34	8.51	(5.00)	56.85	173.18
1953	Rollins & Rogers	Perpetual Care	100.00		16.33	116.33	32.44	7.35	(10.00)	29.79	146.12
1939	Ross, J & Smith, M.	Perpetual Care	100.00		16.33	116.33	15.06	6.39	(5.00)	16.45	132.78
1948	Rosell, Georgia	Perpetual Care	100.00		16.33	116.33	23.44	6.85	(5.00)	25.29	141.62
1952	Rosell, Parley	Perpetual Care	100.00		16.33	116.33	69.21	9.39	(5.00)	73.60	189.93
1917	Sanborn & Hucking	Perpetual Care	100.00		16.33	116.33	245.84	19.19	(25.00)	240.03	356.36
1944	Sanborn, L.W. & L.F.	Perpetual Care	100.00		16.33	116.33	17.19	6.50	(5.00)	18.69	135.02
1909	Sargent, Jermiah F.	Perpetual Care	300.00		48.99	348.99	26.00	18.09	(20.00)	24.09	373.08
1925	Smith, George W.	Perpetual Care	100.00		16.33	116.33	212.32	17.33	(20.00)	209.65	325.98
1890	Smith, Eliza E.	Perpetual Care	100.00		16.33	116.33	95.68	10.86	(40.00)	66.54	182.87
1972	Smith, George W.	Perpetual Care	100.00		16.33	116.33	14.42	6.35	(3.00)	17.77	134.10
1954	Turner, Harry	Perpetual Care	100.00		16.33	116.33	45.73	8.09	(4.00)	49.82	166.15
1933	Wales, Eldridge	Perpetual Care	100.00		16.33	116.33	19.20	6.82	(5.00)	20.82	137.15
1963	War Memorial	Perpetual Care	100.00		16.33	116.33	728.06	45.95	(5.00)	774.01	890.34
1909	Willard, Harry Ann	Perpetual Care	25.00		4.08	29.08	5.25	1.68	(0.00)	6.93	36.01
1957	Winlow, John	Perpetual Care	200.00		32.66	232.66	237.18	24.26	(40.00)	221.44	454.10
	Loudon Center Cem. Assoc.										
1972	Ashland, Norman	Perpetual Care	200.00		32.66	232.66	175.65	20.85	(25.00)	171.50	404.16
1993	Azniva Family, L., J., A., & C.,	Perpetual Care	100.00		16.33	116.33	3.77	5.76	(3.00)	9.53	125.86
1957	Batchelder, John E.	Perpetual Care	100.00		16.33	116.33	65.79	9.20	(10.00)	64.99	181.32
1933	Batchelder, Lucian	Perpetual Care	100.00		16.33	116.33	52.70	8.47	(10.00)	51.17	167.50
1962	Ben, Gerald & Judith	Perpetual Care	200.00		32.66	232.66	266.72	25.90	(40.00)	252.62	485.28
1993	Bowles, N. & Bullock, D.	Perpetual Care	100.00		16.33	116.33	3.77	5.76	(3.00)	9.53	125.86
1973	Brown, John S. R.	Perpetual Care	100.00		16.33	116.33	47.49	8.19	(5.00)	55.68	172.01

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1995

TRUST NAME	PURPOSE	PRINCIPAL			INCOME			ENDING		
		BEGINNING	NEW FUNDS	GAIN/ LOSS	BEGINNING	INCOME	PAID OUT	BEGINNING	ENDING	TOTAL
1973 Brown, J. P. M.	Perpetual Care	100.00		16.33	116.33	8.19		47.49	55.68	172.01
1952 Buswell, Frank	Perpetual Care	100.00		16.33	116.33	27.80	(100.00)	400.99	328.79	445.12
1963 Cate, Herbert	Perpetual Care	100.00		16.33	116.33	7.12		7.12	13.06	129.39
1933 Clough, Abner	Perpetual Care	100.00		16.33	116.33	5.94	(10.00)	52.70	51.17	167.50
1952 Clough, Lauren	Perpetual Care	100.00		16.33	116.33	13.00	(15.00)	134.16	132.16	248.49
1938 Clough, Nellie M.	Perpetual Care	1,500.00		244.97	1,744.97	110.19	(190.00)	485.48	405.67	2,150.64
1933 Clough, Walter	Perpetual Care	100.00		16.33	116.33	8.47	(10.00)	52.70	51.17	167.50
1989 Colby, Donald	Perpetual Care	200.00		32.66	232.66	11.74		11.53	23.27	255.93
1964 Coleman, Herbert	Perpetual Care	100.00		16.33	116.33	9.13	(10.00)	64.55	63.68	180.01
1995 Cushing, R. V. & C. L.	Perpetual Care	0.00	200.00	21.57	221.57	7.33		0.00	7.33	228.90
1983 Fletcher, S. & Young, V.	Perpetual Care	200.00		32.66	232.66	11.60		8.94	20.54	253.20
1933 French & Maxfield	Perpetual Care	100.00		16.33	116.33	8.47	(10.00)	52.70	51.17	167.50
1972 Frost, William	Perpetual Care	100.00		16.33	116.33	8.20		47.84	56.04	172.37
1995 Gordon, Clarence E., Mary Jane	Perpetual Care	0.00	200.00	8.59	208.59	2.92		0.00	2.92	211.51
1994 Gordon, Donald	Perpetual Care	200.00		32.66	232.66	11.15		0.96	12.11	244.77
1952 Hill, Archie	Perpetual Care	100.00		16.33	116.33	8.92	(6.00)	60.80	63.72	180.05
1984 Hill, Harold & Sarah	Perpetual Care	200.00		32.66	232.66	11.59		8.85	20.44	253.10
1968 Houser, Robert	Perpetual Care	100.00		16.33	116.33	7.12		7.12	13.06	129.39
1950 Jenkins, Everett P.	Perpetual Care	100.00		16.33	116.33	15.66	(20.00)	182.14	177.80	294.13
1947 Lake, Alida	Perpetual Care	100.00		16.33	116.33	9.56	(6.00)	72.33	75.89	192.22
1933 Lake, James	Perpetual Care	100.00		16.33	116.33	8.47	(10.00)	52.70	51.17	167.50
1979 Lamere, Eugene & Irene	Perpetual Care	200.00		32.66	232.66	16.48		96.97	103.45	336.11
1933 Martin, Nathaniel	Perpetual Care	100.00		16.33	116.33	8.47	(10.00)	52.70	51.17	167.50
1971 Merrill, F. Lewis	Perpetual Care	200.00		32.66	232.66	21.38	(25.00)	185.23	181.61	414.27
1985 Minery, James	Perpetual Care	100.00		16.33	116.33	7.12	(45.00)	259.68	240.19	472.85
1963 Minery, M. & Bunker, R&E	Perpetual Care	200.00		32.66	232.66	11.52		7.56	19.08	251.74
1952 Moses, Hiram W.	Perpetual Care	100.00		16.33	116.33	9.27	(6.00)	67.06	70.33	186.66
1933 Osgood, Ebenezer	Perpetual Care	100.00		16.33	116.33	8.47	(10.00)	52.70	51.17	167.50
1933 Osgood, Ira & Charles	Perpetual Care	100.00		16.33	116.33	8.47	(10.00)	52.70	51.17	167.50
1950 Osgood, Mabel	Perpetual Care	100.00		16.33	116.33	11.14	(8.00)	100.76	103.90	220.23
1952 Pearl, John & Susan	Perpetual Care	100.00		16.33	116.33	11.13	(6.00)	100.52	105.65	221.98
1949 Pesslee, Richard	Perpetual Care	100.00		16.33	116.33	10.64	(8.00)	91.78	94.42	210.75
1974 Russell, Wallace	Perpetual Care	100.00		16.33	116.33	7.77		40.09	47.86	164.19
1962 Sanborn, Albin	Perpetual Care	100.00		16.33	116.33	23.41	(40.00)	221.88	205.29	437.95
1954 Sanborn, Byron	Perpetual Care	200.00		32.66	232.66	8.48	(10.00)	52.78	51.26	167.59
1933 Sanborn, Jeremiah	Perpetual Care	100.00		16.33	116.33	8.47	(10.00)	52.70	51.17	167.50
1933 Sanborn, Joseph Charles	Perpetual Care	100.00		16.33	116.33	8.47	(10.00)	52.70	51.17	167.50
1933 Sanborn, Joseph & Fannie	Perpetual Care	100.00		16.33	116.33	8.47	(10.00)	52.70	51.17	167.50
1933 Sargent, Amos	Perpetual Care	100.00		16.33	116.33	8.47	(10.00)	52.70	51.17	167.50
1967 Scarponi, Paul	Perpetual Care	100.00		16.33	116.33	5.94	(10.00)	52.70	51.17	167.50
1994 Sharon, Helen	Perpetual Care	200.00		32.66	232.66	7.12		7.12	13.06	129.39
1969 Smith, Emmett	Perpetual Care	100.00		16.33	116.33	5.94		3.34	14.62	247.28
1985 Smith, Nathan & Mary	Perpetual Care	100.00		16.33	116.33	7.06	(2.00)	27.17	32.23	148.56
1963 Smith, Rolfe & Myra	Perpetual Care	200.00		32.66	232.66	24.03	(50.00)	233.02	207.05	439.71
1978 Stevens, Chester	Perpetual Care	100.00		16.33	116.33	17.54	(15.00)	115.98	118.52	351.18
1989 Swain, Fremont & Rita	Perpetual Care	100.00		16.33	116.33	5.87		5.76	11.63	127.96
1960 Tilton, Carleton	Perpetual Care	200.00		32.66	232.66	300.44	(50.00)	300.44	278.21	510.87
1994 Voshershan, D.	Perpetual Care	200.00		32.66	232.66	2.21		2.21	13.43	246.09
1989 Wells, Edith	Perpetual Care	200.00		32.66	232.66	11.53		11.53	23.27	255.93
1993 Wells, Irving & Family	Perpetual Care	100.00		16.33	116.33	5.76	(10.00)	52.65	9.53	125.86
1933 White, Sumner	Perpetual Care	100.00		16.33	116.33	8.47		52.65	51.12	167.45
1933 Young, Joseph	Perpetual Care	100.00		16.33	116.33	8.47		52.65	51.12	167.45
Library Funds		25,425.00	400.00	4,182.24	30,007.24	1,937.26	(1,729.00)	9,299.15	9,507.41	39,514.65
1908 William Maxfield	Land	700.00			700.00	0.00		0.00	0.00	700.00
1908 William Maxfield	Maxfield Library	4,015.70		655.82	4,671.52	223.16		5.36	228.52	4,900.04
1908 William Maxfield	Maxfield Library	2,151.46		351.37	2,502.83	119.56		2.87	122.43	2,625.26
1908 William Maxfield	Maxfield Library	511.70		83.57	595.27	28.44		0.68	29.12	624.39

REPORT OF THE TRUSTEES OF CAPITAL RESERVES OF THE TOWN OF LOUDON FOR 1995

CREATED	TRUST NAME	PURPOSE	BEGINNING BALANCE	NEW FUNDS	PAID OUT	GAIN/ LOSS	INCOME	ENDING BALANCE
LOUDCRHD	1959 HIGHWAY DEPT FUNDS	EQUIPMENT	119,008.26	30,000.00	19,929.68		4,876.98	133,955.56
LOUDCRFD	1963 FIRE DEPT FUND	EQUIPMENT	94,359.26	30,000.00			3,700.51	128,059.77
LOUDCRPD	1982 POLICE DEPT FUND	CRUISER	12,751.89	13,000.00	22,848.28		364.51	3,268.12
LOUDCRLC	1994 LIBRARY CAPITAL RESERVE	ADDITION	128,352.81	25,000.00	3,915.26		7,231.89	156,669.44
LOUDCRBF	1987 BRIDGE FUND	CONST. & REPAIR	64,667.08	20,000.00			2,892.20	87,559.28
LOUDCRRI	1993 ROADWAY IMPROVEMENT FUND	HIGHWAY IMP.	40,498.25	20,000.00	31,279.95		1,659.77	30,878.07
LOUDCRLC	1994 LIBRARY LAND ACQUISITION	LAND ACQ.	23,283.64				1,080.63	24,364.27
CAPITAL RESERVE FUND TOTALS								
			482,921.19	138,000.00	77,973.17	0.00	21,806.49	564,754.51
LOUDCRLM	LIBRARY COL. MT.		10,000.00	10,000.00			471.42	20,471.42
LOUDCRRF	RES. REC. FAC. MNT.		3,242.19	1,000.00			304.95	4,547.14
			13,242.19	11,000.00	0.00	0.00	776.37	25,018.56
			496,163.38	149,000.00	77,973.17	0.00	22,582.86	589,773.07

FOR YOUR CONVENIENCE, THIS ACCOUNT HAS BEEN
ADJUSTED FROM AN ACCRUAL INCOME BASIS TO
A CASH BASIS.

REPORT OF THE TRUSTEES OF TRUST FUNDS OF THE TOWN OF LOUDON FOR 1995

TRUST NAME	PURPOSE	PRINCIPAL				INCOME*			
		BEGINNING BALANCE	NEW FUNDS	GAIN/LOSS	ENDING BALANCE	BEGINNING BALANCE	INCOME	PAID OUT	ENDING BALANCE
1961 William Maxfield	Maxfield Library	48,318.50		7,891.13	56,209.63	511.50	2,709.92		3,221.42
		55,697.36	0.00	8,981.89	64,679.25	520.41	3,081.08	(0.00)	3,601.49
Miscellaneous Funds									
1907 Fernald Fund	Town Poor	161.21		26.33	187.54	474.37	35.27		509.64
1948 Veterans Affairs Comm.		276.79		45.20	321.99	596.36	48.46		644.82
1964 Sanborn Trust	School Equipment	1,000.00		163.31	1,163.31	647.70	91.44		739.14
1985 Labonte Recreation Fund	Tennis	3,150.00		514.65	3,664.65	349.54	194.29		543.83
		4,588.00	0.00	749.49	5,337.49	2,067.97	369.46	(0.00)	2,437.43
TOTAL									
		85,710.36	400.00	13,913.62	100,023.98	11,887.53	5,387.80	(1,729.00)	15,566.33
									115,570.31

COMMON FUND FOR THE TOWN OF LOUDON FOR 1995

SHARES	ASSET DESCRIPTION	BEGINNING				ADDED	SOLD	GAIN (LOSS)	BALANCE 12/31/95	MARKET VALUE	INCOME
		01/01/95									
LAND		700.00							700.00		
1537 FIDELITY PURITAN FUND, LIBRARY FUND		45,807.12				22,100.00	(59,990.22)	14,183.10	0.00	22,100.00	2,014.77
22,100 FINANCIAL SQUARE MONEY MARKET		50,200.00				10,000.00	(50,200.00)		0.00	10,000.00	3,255.31
10,000 WOODSVILLE GUARANTY SB 6.000%		0.00				10,000.00			10,000.00	10,000.00	
10,000 WOODSVILLE GUARANTY SB 6.250%		0.00				10,000.00			10,000.00	10,000.00	
10,000 WOODSVILLE GUARANTY SB 6.020%		0.00				10,000.00			10,000.00	10,000.00	
10,000 MASCOMA SAVINGS BK #68003323 7.000%		0.00				10,000.00			10,000.00	10,106.25	
461,719 VANGUARD INDEX TRUST-500 #40		0.00				27,059.89			27,059.89	26,595.01	257.98
1,284,365 VANGUARD WORLD-US GROWTH #23		0.00				27,711.84			27,711.84	26,136.83	362.16
CASH		890.77				510.25	(890.77)		510.25	510.25	
BANKING ASSISTANCE FEES		0.00							0.00	0.00	(400.60)
TOTALS											
		97,597.89		117,381.98		(111,080.99)		14,183.10	118,081.98	116,148.34	5,489.62
PAYABLE TO LOUDON RECREATION FUND											
		0.00		(2,242.19)				(269.48)	(2,511.67)	(2,511.67)	(101.82)
		97,597.89		115,139.79		(111,080.99)		13,913.62	115,570.31	113,636.67	5,387.80

1995 VITAL STATISTICS

Since the 1977 Legislature has enacted the laws that govern access to vital records it is recommended that we do not include items of a personal and confidential nature, therefore, I have used the guidelines suggested by the Registrar of Vital Records, in the preparation of these reports.

Eileen F. Maxfield
Town Clerk, Loudon

MARRIAGES

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1995

GROOM NAME	RESIDENCE	BRIDE NAME	RESIDENCE	DATE OF MARRIAGE
Steven A. Rice	Loudon	Shirley A. Concannon	Loudon	12/31/94
Bud R. Currier	Loudon	Pauline A. Longver	Loudon	01/01/95
William H. Fredette	Loudon	Tammy L. Faust	Concord	01/09/95
Richard A. Drew Sr.	Loudon	Katherine Fredette	Loudon	01/17/95
George A. Smith	Loudon	Linda C. Bishop	Loudon	01/22/95
Timothy A. Barton	Concord	Theresa E. Peters	Loudon	02/14/95
Daniel J. Green	Loudon	Lorie L. Clark	Loudon	03/25/95
Mark J. Tuttle	Loudon	Tricia A. Cram	Belmont	03/27/95
Daniel W. Kendall	Loudon	Arlene C. Tilton	Loudon	04/15/95
William A. Young III	Loudon	Deborah A. Kenney	Loudon	04/22/95
John B. Woods	Loudon	Sherry Hamilton	Loudon	05/06/95
Kevin R. Schofield	Loudon	Marjorie R. Smith	Loudon	05/13/95
Philip I. Mitchell Jr.	Loudon	Cheryl M. Loughery	Loudon	05/13/95
Kevin D. Cummings	Billerica, MA.	Daryle A. Hillsgrove	Loudon	05/20/95
David M. Wheeler	Concord	Michelle M. Small	Loudon	05/20/95
Jonathan W. Smith	Loudon	Dorothy J. Drew	Concord	05/20/95
Jason S. Fiske	Loudon	Heidi L. Welch	Loudon	06/03/95
Donald E. Hall	Loudon	Dale E. Storrs	Loudon	06/03/95
Christopher Powers	Painted Post, NY	Allison L. Jones	Painted Post, NY	06/17/95

David B. Greenwood	Loudon	Marie Kane	Loudon	06/24/95
Jesse J. Bartlett	Loudon	April Currier	Loudon	07/01/95
Kevin M. Steed Sr.	Loudon	Tina M. Holladay	Loudon	07/01/95
Darren Gagne	Loudon	Stephanie Fiske	Loudon	07/15/95
Raymond M. Arey	Loudon	Marilyn E. Childs	Loudon	07/22/95
Richard A. Vance	Loudon	Cindy L. Davis	Loudon	08/05/95
Daniel I. Dockham III	Loudon	Katherine L. Reinheimer	Loudon	08/09/95
Joseph E. Richard Jr.	Loudon	Cynthia J. Foley	Loudon	08/12/95
Jeffrey S. Leonard	Loudon	Leann L. Farwell	Loudon	08/19/95
Harry L. Lambert	Loudon	Vanessa M. Koenig	Loudon	08/26/95
Rusty A. Bonner	Loudon	Wendy L. Wyatt	Loudon	09/09/95
Jeffrey L. Green	Loudon	Doreen L. Dion	Loudon	09/23/95
Joshua L. Beane	Loudon	Kimberly A. Mayo	Penacook	10/23/95
John A. Phillips	Loudon	Michelle E. Kelley	Loudon	11/03/95
Paul J. Stearns	Loudon	Jean Stevenson	Loudon	11/04/95
Keith B. Gould Sr.	Loudon	Colleen F. Doyon	Loudon	11/10/95
Robert A. Benard	Manchester	Janet M. Batchelder	Loudon	11/11/95
Larry R. Smith	Loudon	Judith N. Smith	Loudon	11/25/95
Stephen M. Goyette	Loudon	Stacy L. Girard	Loudon	12/23/95

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Eileen F. Maxfield
Town Clerk

BIRTHS

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1995

NAME OF CHILD	NAME OF FATHER	NAME OF MOTHER	CHILD'S DATE OF BIRTH
David J. Hendershot	Jeffrey Hendershot	Wendy C. Hendershot	01/11/95
Matthew A. Davies	Robert F. Davies	Judith G. Davies	01/15/95
Andrea E.C. Jenkerson	Chris W. Jenkerson	Sandra A. Jenkerson	02/24/95
Catherine A. Mernin	James E. Mernin	Patricia A. Mernin	03/16/95
Joshua G. Williams	Michael A. Williams	Tammy J. Williams	03/23/95
Austin P. Spain	Paul F. Spain	Lyn M. Spain	03/30/95
Montel W. Martin	David A. Martin	Kathleen M. Martin	04/02/95
Christopher J. Patten	Sean P. Patten	Rachel A. Patten	04/04/95
Elizabeth A. Anderson	Robert Anderson	Wanda Anderson	04/08/95
Rachael L. Howell	James A. Howell	Laura C. Howell	04/11/95
Craig R. Chalifour	Kenneth M. Chalifour	Tamara A. Chalifour	04/18/95
Lindsey G. Delorie	Paul J. Delorie	Jacqueline M. Delorie	04/26/95
Kaitlyn E. Purtell	Michael L. Purtell	Shelby A. Purtell	05/14/95
Cassidy R. Boon	Patrick Boon	Dawn R. Boon	05/15/95
Emelia M. Campbell	Brian D. Campbell	Christine L. Campbell	06/15/95
Victoria A.Y. Brown	Steven G. Brown	Mary J. Yost	06/16/95
Ryan A. Wrathell	Russell O. Wrathell	Rebecca A. Wrathell	05/17/95
Rachel A. Severance	Randy R. Severance	Jamie L. Severance	05/29/95
Jordan E. Degrandpre	John F. Degrandpre	Wendi J. Degrandpre	05/31/95

Conrad A. Chudzicki	Paul S. Chudzicki	Sarah A. Chudzicki	06/10/95
Kyle P. Hodges	Christopher Hodges	Tiffany A. Hodges	06/10/95
Brent T. Thorstensen	Kit A. Thorstensen	Suzanne Thorstensen	06/25/95
Erin M. Barrett	Christopher Barrett	Tracy H. Barrett	07/06/95
Cheyenne T. Kearns	Thomas Kearns	Manuela T. Kearns	07/07/95
Briana E. Cusson	Fabrizio N. Cusson	Jennifer E. Cusson	07/21/95
Craig C. Wayman	Shawn C. Wayman	Sharon D. Wayman	08/01/95
Jason S. Fiske II	Jason S. Fiske	Heidi L. Fiske	08/03/95
Abigail L. Blake	Brian J. Blake	Annette A.R. Blake	08/20/95
Jacob W. Chesley	Jeremy J. Chesley	Tammy L. Chesley	08/23/95
Anna M. Perkins	Kendall L. Perkins Jr.	Shannon A. Perkins	10/01/95
Cody J. Verneuille	Edward F. Verneuille	Lori Verneuille	10/12/95
Jacob J. King	James F. King	Maureen King	10/17/95
Jacob J. Bodnar	Joseph J. Bodnar	Bonnie K. Bodnar	10/25/95
Cameron T. Ryerson	Thomas P. Ryerson	Christine M. Ryerson	11/01/95
Matthew S. Rattee II	Matthew S. Rattee	Tina M. Rattee	11/12/95
Katelyn E. Downs	James A. Downs	Leanne Downs	11/15/95
Brooke A. Avery	Curtis R. Avery	Deborah J. Avery	12/01/95
Avery V.F. Henderson	Michael J. Henderson	Samantha R. French	12/05/95
Cody W. Bouffard	Daniel W. Bouffard	Stacy L. Bouffard	12/11/95

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Eileen F. Maxfield
Town Clerk

DEATHS

REGISTERED IN THE TOWN OF LOUDON, NEW HAMPSHIRE
FOR THE YEAR ENDING DECEMBER 31, 1995

DATE OF DEATH	PLACE	NAME OF DECEASED	NAME OF FATHER	NAME OF MOTHER
02/28/95	Concord	George H. Duprez	Henry J. Duprez	Anne Pickard
03/01/95	Concord	Oliver L. Green	Jay H. Green	Beulah E. Willard
03/11/95	Concord	Edward Eliassen	Martin Eliassen	Christina Unknown
04/08/95	Loudon	Joan C. Sittig	Herbert Butler	Frances McMaster
04/13/95	Loudon	Adele M. Labonte	Onesime Baillargeon	Mary Corneau
05/04/95	Epsom	Fred S. Hill	J. Sweatt Hill	Cora B. Maxfield
03/31/95	Concord	Clifford C. Fowler	Sanford P. Fowler	Lottie B. Chisholm
04/27/95	Manchester	Clifton E. Davis	Olin L. Davis	Ruth Kimball
05/25/95	Loudon	Huldah H. Hapgood	Norman Hunt	Dencie Ladd
05/27/95	Concord	Ruth H. Stone	Samuel O. Hill	Addie Chamberlain
06/20/95	Concord	Michael S. Brown	Leland E. Brown	Marion A. Stanley
09/08/95	Loudon	Raymond W. Foster	William S. Foster	Annie Hill
09/17/95	Concord	Jennifer B. Perry	John Batchelder	Clarisa Putnam
10/12/95	Loudon	Mary J. O'Brien	Urbain Richard	Marie A. Despris
11/14/95	Lebanon	William P. Matott	Paul D. Matott	Pamela Cowan
12/13/95	Concord	Gloria M. Ricker	Marshall Coulombe	Amanda Caron
12/14/95	Loudon	Troy B. Philbrick	Bradley Philbrick	Antonia Green

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Eileen F. Maxfield
Town Clerk

January 26, 1996

Board of Selectmen
Town of Loudon
Loudon, New Hampshire

In planning and performing our audit of the general purpose financial statements of the Town of Loudon, New Hampshire for the year ended December 31, 1995, we considered the Town's internal control structure to determine our auditing procedures for the purpose of expressing an opinion on the general purpose financial statements and not to provide assurance on the internal control structure.

However, during our audit we became aware of several matters that are opportunities for strengthening internal controls and operating efficiency. The memorandum that accompanies this letter summarizes our comments and suggestions regarding those matters. This letter does not affect our report dated January 26, 1996, on the general purpose financial statements of the Town of Loudon, New Hampshire.

We will review the status of these comments during our next audit engagement. We have already discussed many of these comments and suggestions with various Town personnel and we will be pleased to discuss them in further detail at your convenience, to perform any additional study of these matters, or to assist you in implementing the recommendations.

FINDING — The Conservation Commission cash account is not in the custody of the Town Treasurer, as per RSA 41:29 I.

RECOMMENDATION — The Conservation Commission cash account should be in the custody of the Treasurer and the Treasurer shall "pay out . . . upon the order of the conservation commission."

MANAGEMENT'S COMMENTS — The Board of Selectmen concur with the recommendation of the auditors. The Chairman of the Conservation Commission has set up a new account at CFX Bank, Loudon with Treasurer Melanie Kiley as authorized signature. Funds will be immediately transferred to this account and will be in possession of the Treasurer.

FINDING — The Trustees of the Trust Funds are not transferring the entire income on the Library Trust Funds to the Library.

RECOMMENDATION — There appears to be some miscommunication between Charter Trust and the Trustees. We would recommend that after the Trustees have received and approved the Trustees reports prepared by Charter Trust, then the Trustees should authorize that the income for the year as reported on their final report be transferred to the Library.

MANAGEMENT'S COMMENTS — The Board of Selectmen concur with the recommendation of the auditors. It has been clarified with Charter Trust that the remaining 1994 income is available to the Library. A memo will be forwarded to the Trustees of the Trust Funds asking them to request the balance due and to forward that balance to the Library Trustees.

Respectfully Submitted,
Mason & Rich Professional Association
Accountants and Auditors

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW
AT THE SELECTMEN'S OFFICE.

INDEPENDENT AUDITOR'S REPORT

**Mason & Rich Professional Association
Accountants & Auditors**

Board of Selectmen
Town of Loudon
Loudon, New Hampshire

We have audited the accompany general purpose financial statements of the Town of Loudon, New Hampshire, as of December 31, 1995 and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group, which should be included in order to conform with generally accepted accounting principles. The amounts that should be recorded as general fixed assets are not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to in the first paragraph present fairly, in all material respects, the financial position of the Town of Loudon, New Hampshire, as of December 31, 1995 and the results of its operations and the cash flows of its proprietary and similar trust fund types for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying combining and individual fund financial statements listed as suppor-

ting schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Loudon, New Hampshire. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

Respectfully submitted,
Mason & Rich Professional Association
Accountants and Auditors

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW
AT THE SELECTMEN'S OFFICE.

TOWN OF LOUDON, NEW HAMPSHIRE
NOTES TO THE FINANCIAL STATEMENTS
DECEMBER 31, 1995

NOTE 5 — CHANGES IN LONG-TERM DEBT

The following is a summary of long-term debt transactions of the Town for the year.

	General Obligation Debt
	<u>Debt</u>
Long-Term Debt Payable, January 1	\$261,070
Bonds Issued	—
Long-Term Debt Retired	(50,000)
Net Increase in Compensated Absences Payable	(2,047)
	<u> </u>
Long-Term Debt Payable, December 31	<u>\$209,023</u>

Long-Term Debt Payable is comprised of the following individual issues:

	General Obligation Debt
	<u>Debt</u>
GENERAL OBLIGATION BONDS	
General Long-Term Debt Account Group:	
\$500,000 Bond Payable, Due in Annual Installments of \$50,000 Through July 15, 1999, Interest at 6.75 to 6.80.	\$200,000
	<u> </u>
Total General Long-Term Debt Account Group	<u>\$200,000</u>

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The annual requirements to amortize all debt outstanding, including interest payments, are as follows:

<u>Year Ending December 31</u>	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
1996	\$ 50,000	\$13,600	\$ 63,600
1997	50,000	10,200	60,200
1998	50,000	6,800	56,800
1999	50,000	3,400	53,400
Total	\$200,000	\$34,000	\$234,000

NOTE 6 — RESERVES AND DESIGNATIONS OF FUND EQUITY

The Town has set up “reserves” of fund equity to segregate fund balances which are not available for expenditure in the future or which are legally set aside for a specific future use. Fund “designations” have also been established to indicate tentative plans for future financial utilization.

The Town’s reserves and designations were as follows:

RESERVED FOR ENCUMBRANCES — Encumbrances of fund balances of the General and Special Revenue Funds are carried forward to the subsequent fiscal year. Encumbrances outstanding at year end are reported as reservations of fund balances since they *do not* yet constitute expenditures or liabilities.

GENERAL FUND	
General Government	\$12,000
Police Department	1,672
Historical Society	386
Total	<u>\$14,058</u>

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW
AT THE SELECTMEN’S OFFICE.

EXHIBIT A
TOWN OF LOUDON, NEW HAMPSHIRE
Combined Balance Sheet — All Fund Types and Account Groups
December 31, 1995

	Governmental Fund Types			Fiduciary Fund Type	Account Group	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects		General Long- Term Debt	
ASSETS						
Cash	\$ 36,582	\$1,633	\$	\$ 613	\$	\$ 38,828
Temporary Investments	903,494			271,546		1,175,040
Investments				442,101		442,101
Taxes Receivable	1,059,488					1,059,488
Accounts Receivable	14,671					14,671
Notes Receivable	52,180					52,180
Due from Other Funds (Note 4)	850	5,601	91,426	5,012		102,889
Restricted Assets: Cash	2,561					2,561
Land, at Donated Cost				700		700
Amount to be Provided for						
Compensated Absences Payable					9,023	9,023
Amount to be Provided for						
Retirement of Long-Term Debt					200,000	200,000
TOTAL ASSETS	<u>\$2,069,826</u>	<u>\$7,234</u>	<u>\$91,426</u>	<u>\$719,972</u>	<u>\$209,023</u>	<u>\$3,097,481</u>

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE.

LIABILITIES AND FUND EQUITY

Liabilities						
Accounts Payable	\$	24,150	\$2,000	\$		\$ 26,150
Accrued Liabilities		110,813				110,813
Retainage Payable			12,130			12,130
Contract Payable			40,950			40,950
Due to Other Governments (Note 3)	1,500,000					1,500,000
Due to Other Funds (Note 4)	95,926			6,963		102,889
Deposits and Prepayments	2,472				9,023	2,472
Compensated Absences Payable						9,023
Due to Specific Individuals				12,116		12,116
Bonds Payable					200,000	200,000
Total Liabilities	1,733,361	\$ 2,000	53,080	19,079	209,023	2,016,543
Fund Equity						
Reserved for Encumbrances	14,058					14,058
Reserved by Trust Instrument				100,024		100,024
Reserved for Long-Term Notes Receivable	47,738					47,738
Unreserved						
Designated for Capital Acquisition				563,905		563,905
Designated by Trust Instruments				36,964		36,964
Designated for Specific Projects/ Purposes		5,234	38,346			43,580
Undesignated	274,669					274,669
Total Equity	336,465	5,234	38,346	700,893		1,080,938
TOTAL LIABILITIES AND FUND EQUITY	\$2,069,826	\$7,234	\$91,426	\$719,972	\$209,023	\$3,097,481

The Accompanying Notes are an Integral Part of This Financial Statement.

EXHIBIT B

TOWN OF LOUDON, NEW HAMPSHIRE

Combined Statement of Revenues, Expenditures and Changes in Fund Balances
All Governmental Fund Types and Expendable Trust Funds
For the Fiscal Year Ended December 31, 1995

	Governmental Fund Types			Fiduciary Fund Type	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Expendable Trust	
REVENUES					
Taxes	\$4,411,461	\$	\$	\$	\$4,411,461
Licenses, Permits and Fees	364,724				364,724
Intergovernmental	226,919	179			227,098
Charges for Services	191,454				191,454
Interest and Dividends	41,964	157		21,045	63,166
Miscellaneous	90,311	40,826			131,137
TOTAL REVENUES	5,326,833	41,162		21,045	5,389,040
EXPENDITURES					
Town:					
General Government	354,830				354,830
Public Safety	421,096				421,096
Highways, Streets, Bridges	314,435				314,435
Sanitation	134,332				134,332

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE.

Health	10,617			10,617
Welfare	1,165			1,165
Culture and Recreation	57,537	48,597		106,134
Conservation	215	103		318
Economic Development	1,875			1,875
Debt Service: Principal	50,000			50,000
Interest	16,975			16,975
Capital Outlay	78,823	161,654		240,477
Total Town Expenditures	\$1,441,900	\$48,700	\$	\$1,652,254
OTHER GOVERNMENTAL UNITS:				
School District Assessment	\$3,289,273			\$3,289,273
County Taxes	342,991			342,991
Village District	3,000			3,000
Total Other Governmental Units	3,635,264			3,635,264
Total Expenditures	5,077,164	48,700		5,287,518
EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES				
	249,669	(7,538)		21,045
OTHER FINANCING SOURCES (USES)				
Operating Transfers In	74,058	3,601		426,939
Operating Transfers (Out)	(349,280)			(423,338)
Total Other Financing Sources (Uses)	(275,222)	3,601		3,601
EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES AND OTHER FINANCING SOURCES (USES)				
	(25,553)	(3,937)		105,123
FUND BALANCES — Beginning of Year	362,018	9,171		863,845
FUND BALANCES — End of Year	\$ 336,465	\$5,234		\$ 968,968

The Accompanying Notes are an Integral Part of This Financial Statement

EXHIBIT C
TOWN OF LOUDON
Combined Statement of Revenues, Expenditures and Changes in Fund Balances
Budget and Actual
General and Special Revenue Funds
For the Fiscal Year Ended December 31, 1995

	General Fund			Capital Projects Fund		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES						
Taxes	\$4,350,714	\$4,411,461	\$60,747	\$	\$	\$
Licenses and Permits	358,850	364,724	5,874			
Intergovernmental	227,027	226,919	(108)	29,000		(29,000)
Charges for Services	170,000	191,454	(21,454)			
Interest and Dividends	34,000	41,964	7,964			
Miscellaneous	82,000	90,311	8,311			
Total Revenues	5,222,591	5,326,833	104,242	29,000		(29,000)
EXPENDITURES						
Town:						
General Government	383,703	354,830	28,873			
Public Safety	446,710	421,096	25,614			

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Highways and Streets	322,216	314,435	7,781			
Sanitation	144,777	134,332	10,445			
Health	10,454	10,617	(163)			
Welfare	7,000	1,165	5,835			
Culture and Recreation	53,575	57,537	(3,962)			
Conservation	600	215	385			
Economic Development	2,750	1,875	875			
Debt Service						
Principal	50,000	50,000				
Interest	21,975	16,975	5,000			
Capital Outlay	83,045	78,823	4,222		161,654	488,346
Total Town Expenditures	1,526,805	1,441,900	84,905		161,654	488,346
OTHER GOVERNMENTAL UNITS:						
School District Assessment	3,289,273	3,289,273				
County Taxes	342,991	342,991				
Hardy Road District	3,002	3,000	2			
Total Other Governmental Units	3,635,266	3,635,264	2			
Total Expenditures	5,162,071	5,077,164	84,907		161,654	488,346
EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES						
	\$60,520	\$249,669	\$189,149		(\$161,654)	\$459,346
OTHER FINANCING SOURCES (USES)						
Proceeds from Bonds	\$	\$	\$		\$	(\$248,278)
Operating Transfers In	77,778	74,058	(3,720)		200,000	(172,722)
Operating Transfers (Out)	(352,000)	(349,280)	2,720			
Total Other Financing Sources (Uses)	(274,222)	(275,222)	(1,000))		200,000	(421,000)

EXCESS (Deficiency) OF REVENUES OVER EXPENDITURES AND OTHER FINANCING SOURCES (USES)	(213,702)	(25,553)	188,149	38,346	38,346
FUND BALANCES — Beginning of Year	<u>362,018</u>	<u>362,018</u>			
FUND BALANCES — End of Year	<u>\$148,316</u>	<u>\$336,465</u>	<u>\$188,149</u>	<u>\$38,346</u>	<u>\$38,346</u>

The Accompanying Notes are an Integral Part of This Financial Statement.

THE COMPLETE AUDIT REPORT IS AVAILABLE FOR REVIEW AT THE SELECTMEN'S OFFICE.

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